

Board of Education Regular Meeting

Monday, May 11, 2015 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 John Worthing and a second by Morgan Meier.

Jeff Meads: Yea, Morgan Meier: Yea, Lynette Mitchell: Yea, Denise Ourada: 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 JC Ourada.

Jeff Meads: Yea, Morgan Meier: Yea, Lynette Mitchell: Yea, Denise Ourada: Yea, JC Ourada: Yea, John Worthing: Yea

7.1. Approval of Minutes of Previous Meeting(s)

7.2. Payment of Invoices (\$63,527.03)

7.3. Financial Reports

7.4. Approve Keith Kucera's VERIP request

7.5. Personnel

7.5.1. Resignations

7.5.1.1. Keith Kucera

7.5.2. Recommendations to Hire

7.5.2.1. Jessica Sullivan

7.5.2.2. Andrew Votipka

7.5.2.3. Nathan Dietz

8. Old Business

8.1. Kari Bourke Presentation

8.2. BOK Financial Bond Payment (\$31,111.25)

Approval of Bond payment in the amount of \$31,111.25 Passed with a motion by Lynette Mitchell and a second by Jeff Meads.

Jeff Meads: Yea, Morgan Meier: Yea, Lynette Mitchell: Yea, Denise Ourada: Yea, JC

Ourada: Yea, John Worthing: Yea

9. New Business

9.1. NCTA MOU Agreement

Acceptance of the MOU with NCTA Passed with a motion by John Worthing and a second by Morgan Meier.

Jeff Meads: Yea, Morgan Meier: Yea, Lynette Mitchell: Yea, Denise Ourada: Yea, JC

Ourada: Yea, John Worthing: Yea

10. Reports

10.1. Principal's Report

10.2. Superintendent Report

10.3. Finance, Curriculum and Technology Committee

11. Next Regular Meeting on June 8, 2015 at 8:00 PM.

12. Adjournment

Motion to adjourn meeting at 9:04 PM Passed with a motion by Denise Ourada and a second by Morgan Meier.

Jeff Meads: Yea, Morgan Meier: Yea, Lynette Mitchell: Yea, Denise Ourada: Yea, JC

Ourada: Yea, John Worthing: Yea

Board of Education Regular Meeting

April 13, 2015 8:00 PM

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

Attendance Taken at 8:00 PM:

Present Board Members:

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

I. Call to Order

II. Flag Salute

III. Open Meetings Act

IV. Roll Call

V. Review of Agenda

Motion Passed: Motion to approve the agenda as presented passed with a motion by John Worthing and a second by Lynette Mitchell.

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

VI. Citizen's Comments

VII. Consent Agenda

Motion Passed: Motion to approve the Consent Agenda as presented passed with a motion by Lynette Mitchell and a second by Morgan Meier.

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

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

VII.B. Payment of Invoices for total of \$74,561.51

VII.C. Financial Reports

VII.D. Approve Kari Bourke VERIP Request

VII.E. Personnel Actions

VII.E.1. Approve Resignations

VII.E.1.a. Kari Bourke

VII.E.1.b. Chris Kabes

VII.E.1.c. Emily Riley

VIII. Old Business

VIII.A. Review of 7000 policy series

VIII.B. Jan Gunderson 1st Grade Book Project

Discussion:

Mrs. Gunderson presented a book that the 1st graders published. parents were allowed to purchase a copy if the wished.

IX. Executive Session

Motion Passed: Motion to enter into Executive Session at 8:12 pm passed with a motion by Denise Ourada and a second by JC Ourada.

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

Motion Passed: Motion to exit from Executive Session at 8:41 PM. passed with a motion by Denise Ourada and a second by Morgan Meier.

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

X. New Business

X.A. Principal Contract 2015-2016

Motion Passed: I make a motion to renew the principal contract with the extension on residential requirement to June 30, 2016 and \$2,500 increase in salary passed with a motion by John Worthing and a second by JC Ourada.

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

X.B. Extended Contract for new Ag Teacher

Motion Passed: I recommend the approval of an extended 20 day contract for the Agricultural/FFA teacher at a pay rate equal to 182 divided by the current base salary, passed with a motion by JC Ourada and a second by Morgan Meier.

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

X.C. Extra Duty pay for FFA Advisor

Motion Passed: If you so choose, I recommend the FFA extra duty pay be set at the rate at 8% for the first year and increase at .5% a year until year 5, passed with a motion by John Worthing and a second by Jeff Meads.

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

X.D. Consider purchase of Naviance system

Motion Passed: I make the motion that we enter in a 3 year contract with Naviance for proposed services passed with a motion by John Worthing and a second by Denise Ourada.

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

X.E. Cooperative Cross County Agreement with Overton

Motion Passed: I recommend the approval of a cooperative agreement between Elm Creek and Overton in cross country, passed with a motion by Morgan Meier and a second by Jeff Meads.

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

XI. Reports

XI.A. Curriculum, Finance and Technology Committee Report

XI.B. Buildings and Ground Committee Report

XI.C. Principal's Report

XI.D. Superintendent Report

XII. Next Regular Meeting on May 11, 2015 at 8:00 PM.

XIII. Adjournment

Motion Passed: Motion to adjourn meeting at 9:45 PM passed with a motion by Denise Ourada and a second by JC Ourada.

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

Chairperson

Superintendent

Check Register

Direct	Dep.	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						
	00013268	05/11/2015	ACTIFUND		Activity Fund	
	11775	04/07/2015		05/08/2015	POSTAGE	13.60
	11783	04/17/2015		05/08/2015	STORY TIME	100.00
	11784	04/20/2015		05/08/2015	BOOKS ARE FUN	12.00
	11790	04/21/2015		05/08/2015	KITCHEN HELP	146.30
	11794	03/11/2015		05/08/2015	PAYFLEX FEES	221.50
	11795	04/21/2015		05/08/2015	REIMBURSEMENT	20.00
	11797	04/21/2015		05/08/2015	MEETINGS	123.46
	11797A	04/21/2015		05/08/2015	SUPERINTENDENT	48.00
	11797B	04/21/2015		05/08/2015	MISCELLANEOUS	109.92
	11797C	04/21/2015		05/08/2015	CHILD DEVELOPMENT CLASS	79.06
	11798	04/21/2015		05/08/2015	NURSE SUPPLIES	96.59
	11798A	04/21/2015		05/08/2015	FIRST GRADE	93.56
	11799	04/21/2015		05/08/2015	POSTAGE	46.35
	11803	04/23/2015		05/08/2015	MK CONFERENCE	79.00
	11816	04/30/2015		05/08/2015	REIMBURSEMENT	14.41
					Check Total	1,203.75
	00013269	05/11/2015	AGDRYER		Ag Dryer Services	
	27496	03/19/2015		05/06/2015	iPAD CART	381.83
					Check Total	381.83
	00013270	05/11/2015	AGRICOOOP		CHS AGRI SERVICE CENTER	
	042015	04/20/2015		05/08/2015	APRIL INVOICES	2,439.16
					Check Total	2,439.16
	00013271	05/11/2015	ALPHAREH		ALPHA REHABILITATION P.C.	
	3468	04/30/2015		05/06/2015	OT/PT SERVICES	346.91
					Check Total	346.91
	00013272	05/11/2015	BAUERRI		RICK BAUER	
	041515	04/15/2015		05/06/2015	ELECTRICITY	120.00
	050615	05/06/2015		05/06/2015	MAY RENT	45.00
					Check Total	165.00
	00013273	05/11/2015	BROWN&S		BROWN & SAENGER	
	1962489-0	04/23/2015		05/06/2015	PAPER	475.97
					Check Total	475.97
	00013274	05/11/2015	BUILDERS		Builders Warehouse	
	8939972	04/03/2015		05/06/2015	FASTENERS, LAG SCREWS	16.90
					Check Total	16.90
	00013275	05/11/2015	CENGAGE		CENGAGE LEARNING	
	54984357	04/16/2015		05/06/2015	KEEP-H.S. SUPPLIES	92.13

Check Register

Direct	Dep.	Check Number	Check Date	Vendor ID	Vendor Name	Amount
		Invoice	Invoice Date	PO Number	PO Date Description	
					Check Total	92.13
		00013276	05/11/2015	CENTURY	CENTURLINK	
		040715	04/07/2015		05/06/2015 PHONE	308.88
					Check Total	308.88
		00013277	05/11/2015	CHARTERC	CHARTER COMMUNICATIONS	
		042415	04/24/2015		05/06/2015	256.26
					Check Total	256.26
		00013278	05/11/2015	COMPUTERH	Computer Hardware, Inc	
		102988	04/07/2015		05/06/2015 POWER ADAPTOR, MEMORY	868.00
					Check Total	868.00
		00013279	05/11/2015	CULLIGAN	CULLIGAN	
		042815	04/28/2015		05/06/2015 SOFT SALT	997.00
					Check Total	997.00
		00013280	05/11/2015	CYBERA	CYBER ACOUSTICS	
		IN222743	02/26/2015		05/06/2015 CASES FOR iPad MINIS	450.00
					Check Total	450.00
		00013281	05/11/2015	DEMCO	Demco, Inc.	
		5578050	04/17/2015		05/06/2015 LIBRARY SUPPLIES	199.77
					Check Total	199.77
		00013282	05/11/2015	DOUBLED	Double D Cleaners	
		ECS030515	03/05/2015		05/06/2015 MOPS, TOWELS, LAUND BAGS	91.75
					Check Total	91.75
		00013283	05/11/2015	ECOL	ECOLAB PEST ELIMINATION	
		5672626	04/22/2015		05/06/2015 PEST ELIM	63.44
					Check Total	63.44
		00013284	05/11/2015	ENGAGING	STIETENROTH CONSULTING LLC	
		ES-10446	04/20/2015		05/06/2015 DUELAND - FILAMENT	2,632.00
					Check Total	2,632.00
		00013285	05/11/2015	ENGINEER	ENGINEERED CONTROLS	
		40189	04/01/2015		05/06/2015 REPAIRS	240.00
					Check Total	240.00
		00013286	05/11/2015	ESU10	Educational Service Unit 10	
		042315A	04/23/2015		05/06/2015 PRESCH SPEECH	1,326.70
		042315B	04/23/2015		05/06/2015 INVENTION CONVENTION	10.00
		042315C	04/23/2015		05/06/2015 PRESCH SUPERVISION	332.94
		042315D	04/23/2015		05/06/2015 COMP REPAIR	19.00
		042315E	04/23/2015		05/06/2015 SCIENCE, HAL, ETC	640.45
		042315F	04/23/2015		05/06/2015 DF ED	87.07

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	
					Check Total	2,416.16
		00013287	05/11/2015	FOSTFAMI	Foster's Family Foods	
		CODE 14-043015	04/30/2015		05/06/2015 FCS	198.51
		CODE 54-043015	04/30/2015		05/06/2015 CLEAN SUPPLIES ETC	79.63
					Check Total	278.14
		00013288	05/11/2015	GRACZYKL	GRACZYK LAWN & LANDSCAPE	
		21289	04/02/2015		05/06/2015 FBALL FIELD	3,214.00
		21480	04/03/2015		05/06/2015 PAINT FIELD FOR HAWKS	330.00
					Check Total	3,544.00
		00013289	05/11/2015	GREATAMF	GREAT AMERICAN FINANCIAL SERVICES	
		16863443	04/20/2015		05/06/2015 COPIERS	1,502.00
					Check Total	1,502.00
		00013290	05/11/2015	HAPPP	HAPP PUBLISHING	
		032615	03/26/2015		05/06/2015 NOTICE & MINUTES	115.92
					Check Total	115.92
		00013291	05/11/2015	HIRE	HIRERIGHT SOLUTIONS INC	
		PO447085	03/31/2015		05/06/2015 BUS DR TESTING	28.00
					Check Total	28.00
		00013292	05/11/2015	HOUGHTON	HOUGHTON MIFFLIN HARCOURT	
		951336246	04/18/2015		05/06/2015 SAXON MATH-MCCARTER	461.17
		951356377	04/28/2015		05/06/2015 SAXON MATH - MCCARTER	72.82
					Check Total	533.99
		00013293	05/11/2015	INSTRU	THE INSTRUMENTALIST PRODUCTS CO.	
		043015	04/30/2015		05/06/2015 CHOIR AWARDS	68.00
					Check Total	68.00
		00013294	05/11/2015	IOWASCH	IOWA SCHOOL FOR THE DEAF	
		042015	04/20/2015		05/06/2015 MILEAGE	2,552.80
					Check Total	2,552.80
		00013295	05/11/2015	ISLANDSU	Island Supply Welding	
		134975	04/30/2015		05/06/2015	58.80
					Check Total	58.80
		00013296	05/11/2015	JOSTENS	Jostens	
		17567171	04/29/2015		05/06/2015 CERT OF ATTENDANCE	12.56
					Check Total	12.56
		00013297	05/11/2015	K&K	K & K PARTS CO. INC.	
		E228218	04/03/2015		05/06/2015 BATTERIES	47.96
		E228274	04/04/2015		05/06/2015 CUSTODIAL	9.58

Check Register

Direct	Dep.	Check Number	Check Date	Vendor ID	Vendor Name	Amount
		Invoice	Invoice Date	PO Number	PO Date Description	
					Check Total	57.54
		00013298	05/11/2015	KEARNEYC	KEARNEY CLINIC P.C.	
		042715	04/27/2015		05/06/2015 ACCT 565651; BUS PHYS	483.00
					Check Total	483.00
		00013299	05/11/2015	KEARNEYRE	KEARNEY RENTAL PROS	
		1594	04/27/2015		05/06/2015 ELECTRICITY	21.25
					Check Total	21.25
		00013300	05/11/2015	KEARNTOW	KEARNEY TOWING & REPAIR CENTER	
		97442	03/31/2015		05/06/2015 CAR "CHECKOVER"	88.40
		98661	04/15/2015		05/06/2015 CAR BRAKES	1,969.41
					Check Total	2,057.81
		00013301	05/11/2015	LINWELD	MATHESON TRI GAS	
		50776177	04/30/2015		05/06/2015 SHOP	103.60
					Check Total	103.60
		00013302	05/11/2015	LUCASE	LUCAS ELECTRIC, INC	
		4230	04/24/2015		05/06/2015 REPAIRS	200.25
					Check Total	200.25
		00013303	05/11/2015	MCGRAW	MCGRAW-HILL COMPANIES	
		85756145001	04/20/2015		05/06/2015 READING BOOKS - ELEM	3,673.87
					Check Total	3,673.87
		00013304	05/11/2015	MENARD	MENARDS - KEARNEY	
		77728	04/03/2015		05/06/2015 CLEAN SUPPLIES	71.48
		78615	04/15/2015		05/06/2015 NAILS FOR SHED	66.58
		78773	04/17/2015		05/06/2015 LAG SCREWS, WIRE	40.30
		79507	04/28/2015		05/06/2015 CLEAN SUPPLIES	56.78
					Check Total	235.14
		00013305	05/11/2015	MOSAIC	MOSAIC	
		AUG2014	09/01/2014		05/06/2015 REMAINING FROM AUGUST	141.68
		AXT315	04/10/2015		05/06/2015 MARCH SERVICES	3,398.16
					Check Total	3,539.84
		00013306	05/11/2015	NECOUNADM	NEBRASKA COUNCIL OF SCHOOL ADM	
		38527	04/29/2015		05/06/2015 SULLIVAN & HAHN-CONF	200.00
		38528	04/29/2015		05/06/2015 DATA CONF - TICKLE	100.00
					Check Total	300.00
		00013307	05/11/2015	NESAFETYAN	NEBRASKA SAFETY AND FIRE EQUIP	
		20047	04/03/2015		05/06/2015 REPAIRS	1,242.00
					Check Total	1,242.00
		00013308	05/11/2015	NMC EXCH	NMC EXCHANGE LLC	

ALL Data

Check Register

Arranged by:
Check Number

Direct Dep.	Check Number Invoice	Check Date Invoice Date	Vendor ID PO Number	Vendor Name PO Date	Description	Amount
	INV032868	03/13/2015		05/06/2015	'98-SERVICE	474.31
	INV032872	03/13/2015		05/06/2015	'08-SERVICE	567.16
	INV034263	03/20/2015		05/06/2015	UNIT #15 - LIGHT REPAIR	109.00
	INV034681	03/23/2015		05/06/2015	'98 REPAIRS	756.51
	INV036323	03/30/2015		05/06/2015	'98 BRAKE & AXLE	872.00
					Check Total	2,778.98
00013309		05/11/2015	NORTHTOO		NORTHERN TOOL & EQUIPMENT	
	32726142	04/08/2015		05/06/2015	SHOP	40.00
					Check Total	40.00
00013310		05/11/2015	NPPD		NEBRASKA PUBLIC POWER DISTRICT	
	041615-2110100 56740	04/16/2015		05/06/2015	BUS BARN	27.37
	041615-2110100 56744	04/16/2015		05/06/2015	BALL FIELD	37.48
	041615-2110100 56748	04/16/2015		05/06/2015	230 EAST CALKINS	3,866.95
					Check Total	3,931.80
00013311		05/11/2015	PEARSON		NCS PEARSON INC.	
	10190432	04/20/2015		05/06/2015	AIMSWEB	1,080.00
	4638933	05/06/2015		05/06/2015	POWERSCH CERT 2015-16	3,664.00
					Check Total	4,744.00
00013312		05/11/2015	PEPPERJW		JW PEPPER	
	03429286	03/11/2015		05/06/2015	BAND MUSIC	5.00
	03432434	04/02/2015		05/06/2015	CHOIR MUSIC	58.98
					Check Total	63.98
00013313		05/11/2015	PERRY		Perry, Guthery, Haase & Gessford, PC, LLO	
	042315	04/23/2015		05/06/2015	LEGAL FEES	674.40
					Check Total	674.40
00013314		05/11/2015	PIONEERTE		PIONEER TELEPHONE	
	050115	05/01/2015		05/06/2015	LONG DISTANCE	139.90
					Check Total	139.90
00013315		05/11/2015	QUILL		Quill	
	3073112	04/07/2015		05/06/2015	RING BINDERS	68.64
	3073148	04/07/2015		05/06/2015	HIGHLIGHTERS, PENCILS	38.28
	3506491	04/21/2015		05/06/2015	PRINT AND SHIP LABELS	161.92
	3547007	04/22/2015		05/06/2015	9X12 ENV	58.00
					Check Total	326.84
00013316		05/11/2015	REALLY		Really Good Stuff	
	5056224	04/17/2015		05/06/2015	K SUPPLIES	146.96
	5060446	04/24/2015		05/06/2015	MCCARTER	131.39

ALL Data

Check Register

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Check Number

Direct	Dep.	Check Number	Check Date	Vendor ID	Vendor Name	Amount
		Invoice	Invoice Date	PO Number	PO Date Description	
					Check Total	278.35
		00013317	05/11/2015	RENAISS	Renaissance Learning, Inc.	
		INV4157635	04/16/2015		05/06/2015 STAR READ & MATH, AR	4,753.00
					Check Total	4,753.00
		00013318	05/11/2015	RUTTSH	RUTT'S HEATING AND AIR CONDITIONING	
		30104	04/13/2015		05/06/2015 A/C REPAIRS	121.94
					Check Total	121.94
		00013319	05/11/2015	SAFOSTERK	S.A. FOSTER - KEARNEY	
		192790	04/07/2015		05/06/2015	438.47
		193171	04/20/2015		05/06/2015 SHOP	25.98
					Check Total	464.45
		00013320	05/11/2015	SCHOOLSP	SCHOOL SPECIALTY	
		208114102666	04/03/2015		05/06/2015 CONST PAPER	75.19
		208114216550	04/28/2015		05/06/2015 NWSVRT, COMP PPR	15.91
					Check Total	91.10
		00013321	05/11/2015	SERVICE	SERVICEMASTER OF MID NE	
		11133	04/30/2015		05/06/2015 2010 ADDITION	3,207.00
		11134	04/30/2015		05/06/2015 ELEM FACILITY	3,442.00
					Check Total	6,649.00
		00013322	05/11/2015	SOURCE	SOURCEGAS LLC	
		201091952062	04/22/2015		05/06/2015 122 NORTH CHURCH	35.83
		201091956318	04/27/2015		05/06/2015 230 EAST CALKINS	1,164.12
		201447792152	04/22/2015		05/06/2015 225 EAST BOYD	590.54
					Check Total	1,790.49
		00013323	05/11/2015	STATENE	STATE OF NEBRASKA	
		929568	04/01/2015		05/06/2015	236.79
					Check Total	236.79
		00013324	05/11/2015	SUMDOG	SUMDOG INC	
		INV-1533	04/15/2015		05/06/2015 ONLINE LEARNING TOOL	240.00
					Check Total	240.00
		00013325	05/11/2015	SUTHERL	LEAH SUTHERLAND	
		050615	05/06/2015		05/06/2015 MAY RENT	100.00
					Check Total	100.00
		00013326	05/11/2015	TEACHDIR	TEACHER DIRECT	
		P458694400015	04/16/2015		05/06/2015 MARKERS - 3RD GRADE	21.88
					Check Total	21.88
		00013327	05/11/2015	TEACHERP	TEACHERS PAY TEACHERS	
		10493	04/15/2015		05/06/2015 CARLTON	75.00

ALL Data

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Check Number

Direct	Dep.	Check Number	Check Date	Vendor ID	Vendor Name	Amount
		Invoice	Invoice Date	PO Number	PO Date Description	
					Check Total	75.00
		00013328	05/11/2015	THOMPSON	THE THOMPSON CO.	
		1579043	04/02/2015		05/06/2015 CAN LINERS, TOWELS	74.52
		1581921	04/09/2015		05/06/2015 CAN LINERS, TP, TOWELS	239.20
		1588250	04/23/2015		05/06/2015 CAN LINERS, SOAP, TP, PT	381.53
		1591258	04/30/2015		05/06/2015 CAN LINERS, SOAP, TP	283.45
					Check Total	978.70
		00013329	05/11/2015	VERIZON	VERIZON WIRELESS	
		9743450579	05/01/2015		05/06/2015 CELL PHONE	20.90
					Check Total	20.90
		00013330	05/11/2015	WILKE	WILKE'S TRUE VALUE	
		A234035	04/28/2015		05/06/2015 FLUO BUBLS	115.13
					Check Total	115.13
		00013331	05/11/2015	WINDFALL	WINDFALL	
		ARU0173167	03/31/2015		05/06/2015 LIBRARY	298.88
					Check Total	298.88
		00013332	05/11/2015	WOODWARDS	WOODWARDS DISPOSAL SERVICE	
		N08607-583	04/25/2015		05/06/2015 SHREDDING SERVICE	25.00
					Check Total	25.00
		00013333	05/11/2015	ZANER	ZANER-BLOSER EDUCATIONAL PUBLISHERS	
		03000531	04/13/2015		05/06/2015 3RD GRADE	313.10
					Check Total	313.10
					1 - GENERAL FUND Totals:	63,527.03
					Total of Checks Printed:	63,527.03
					Report Total:	63,527.03

CHECK REGISTER FOR ACTIVITY ACCOUNT: APRIL 2015

Check Number	Date	Paid To	Description	Amount
Bank ID: C	Activity Fund			
11775	4/7/2015	Postmaster	POSTAGE	\$ 13.60
11776	4/7/2015	AXTELL SCHOOLS	ENTRY FEES	\$ 100.00
11777	4/8/2015	KEARNEY AREA CHILDREN'S MUSEUM	FIELD TRIP	\$ 136.00
11778	4/13/2015	SHELTON HIGH SCHOOL	ENTRY FEES	\$ 100.00
11779	4/13/2015	Fillmore Central Public	SWING CHOIR	\$ 80.00
11780	4/14/2015	Firstier Bank	Jr. HIGH GATE CHANGE	\$ 244.00
11781	4/14/2015	EPIC FOOTBALL CAMP	CAMP	\$ 750.00
11782	4/14/2015	Donald Richmond	JH STARTER	\$ 100.00
11783	4/17/2015	MARY HENNING	STORY TIME	\$ 100.00
11784	4/20/2015	BOOKS ARE FUN	COUNSELING - BOOKS	\$ 12.00
11785	4/20/2015	PEE WEE WRESTLING CLUB	35% CONCESSION STAND	\$ 699.87
11786	4/21/2015	BLUE CROSS BLUE SHIELD OF NE	BOARD PREMIUMS	\$ 5,722.94
11787	4/21/2015	Cash Wa Distributing	CONCESSION STAND	\$ 279.35
11788	4/21/2015	CHESTERMAN CO.	POP	\$ 423.25
11789	4/21/2015	EILEEN'S COLOSSAL COOKIES OF K	COOKIES	\$ 33.95
11790	4/21/2015	CARLA FRUHLING	KITCHEN HELP	\$ 146.30
11791	4/21/2015	Jostens	DEPOSIT	\$ 2,400.00
11792	4/21/2015	MITCH MUMA	GOLF EXPENSES - REIMBURSEMENT	\$ 29.00
11793	4/21/2015	ON TRACK AND FIELD, INC	VAULT BOX COLLAR	\$ 857.87
11794	4/21/2015	PAYFLEX SYSTEMS USA	FLEXPLAN FEES	\$ 221.50
11795	5/5/2015	DEB REICHERT	BUS LICENSE FEES	\$ 20.00
11796	4/21/2015	STUMPS/SHINDIGZ	FLOORING FOR PROM	\$ 400.33
11797	4/21/2015	CORPORATE PAYMENT SYSTEMS	MEETINGS, PROM, ACTIVITIES	\$ 1,065.30
11798	4/21/2015	WAL-MART	NURSING & ELEMENTARY SUPPLIES	\$ 237.65
11799	4/21/2015	Postmaster	POSTAGE	\$ 46.35
11800	4/23/2015	GI CENTRAL CATHOLIC	CHOIR-STUDENT LUNCHES	\$ 258.00
11801	4/23/2015	SPENCER HANSEN	BAND FOR PROM	\$ 2,000.00
11803	4/23/2015	INSTITUTE FOR BRAIN POTENTIAL	COUNSELING CONFERENCE	\$ 79.00
11804	4/24/2015	ELWOOD SCHOOLS	JR. HIGH ENTRIES	\$ 60.00
11805	4/24/2015	Overton Public School	ENTRY FEES	\$ 40.00
11806	4/24/2015	COUNTRY CATERING	FOOD FOR PROM	\$ 1,252.00
11807	4/27/2015	JOHN QUINTANA	DONATION FROM CLASS OF 2018	\$ 50.00
11808	4/29/2015	Lunch Fund	TRANSFERS	\$ 30.00
11809	4/29/2015	Firstier Bank	TREAT SALES - START CHANGE	\$ 270.00
11810	4/30/2015	HASTINGS MUSEUM	5TH GRADE	\$ 195.00
11811	4/30/2015	PAPA JOHNS	PENNY WAR AWARDS	\$ 69.95
11812	4/30/2015	RICK BAUER	REIMBURSEMENT	\$ 45.00
11813	4/30/2015	JASON SULLIVAN	REIMBURSEMENT	\$ 45.00
11814	4/30/2015	CHAMPIONSHIP PRODUCTIONS	BASKETBALL VIDEOS	\$ 288.96
11815	4/30/2015	Kramer Golf Ball Co.	GOLF BALLS	\$ 163.45
11816	4/30/2015	KATHY HAHN	MEETING REIMBURSEMENTS	\$ 14.41
11817	4/30/2015	HASTINGS MUSEUM	2ND GRADE FT	\$ 273.00
11818	4/30/2015	MOONLIGHT EMBROIDERY	TSHIRTS	\$ 270.00
11819	4/30/2015	WILCOX-HILDRETH SCHOOLS	JH ENTRY FEES	\$ 40.00
11820	4/30/2015	SOUTHERN VALLEY SCHOOLS	ENTRY FEES	\$ 50.00
11821	4/30/2015	MISKO SPORTS	BALL CAGE	\$ 482.00
11822	4/30/2015	COZAD CITY SCHOOLS	ENTRY FEES	\$ 60.00

ELM CREEK SCHOOL BOARD TREASURER'S REPORTS
FOR May 13, 2015

GENERAL FUND - ACCT NO. 137766 (Not Reconciled)

BANK BALANCE April 1, 2015	\$	512,226.73
April 2015 RECEIPTS		
BUFFALO COUNTY	\$	118,019.56
Dawson County	\$	5,438.18
ESU - Subpay & Mileage	\$	800.00
ESU - Title I	\$	34,261.85
NDHSS	\$	604.79
Phelps County	\$	15,510.15
State - SA Reimbursement	\$	37,014.00
State Aid	\$	<u>89,247.63</u>
TOTAL RECEIPTS	\$	300,896.16
AVAILABLE BALANCE	\$	813,122.89
DISBURSEMENTS:		
Bills Paid April, 2015	\$	74,561.51
April PAYROLL	\$	<u>274,095.32</u>
TOTAL DISBURSEMENTS	\$	348,656.83
BOOK BALANCE May 1, 2015	\$	464,466.06
<u>DEPRECIATION FUND - ACCT NO 14832</u>		
BALANCE April 1, 2015	\$	21,443.47
INTEREST	\$	<u>-</u>
BOOK BALANCE May 1, 2015	\$	21,443.47

THRU April 31, 2015

#6692 Bus Depreciation	\$	11,500.00
#6233 Track Maintenance - Issued 8/31/09	\$	16,190.83
#6013 Track Maintenance	\$	54,930.50
#6235 Unknown Capital Outlays - Issued 8/31/09	\$	16,142.59
#2232 Unemployment	\$	10,712.18
#6466 Elm Creek Public Schools (FCCLA-ISSUED 6-21-11)	\$	5,085.45
#6482 Track Maintenance - Issued 8/31/2011	\$	10,142.36
#6701 ECPS-Issued 3-12-15)	\$	<u>24,000.00</u>
CERTIFICATE TOTALS	\$	148,703.91

ELM CREEK SCHOOL BOARD TREASURER'S REPORTS
FOR May 13, 2015

LEASE PURCHASE PROGRAM

Balance May 1, 2015	\$	-
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BUILDING FUND

Balance April 1, 2015	\$	69,330.79
INTEREST	\$	-
EXPENSES	\$	-
BUILDING FUND BOOK BALANCE May 1, 2015	\$	69,330.79

CONSTRUCTION FUND

Balance April 1, 2015	\$	-
RECEIPTS	\$	-
DISTRIBUTIONS	\$	-
CONSTRUCTION FUND BALANCE May 1, 2015	\$	-

BOND FUND (OPENED 11-12-09)

BALANCE April 1, 2015	\$	6,438.96
RECEIPTS	\$	-
DISBURSEMENTS	\$	-
May 1, 2015 BALANCE	\$	6,438.96

SAM ACCOUNT (REAP-1173)

BALANCE April 1, 2015	\$	10,193.40
DISBURSEMENTS	\$	-
May 1, 2015 BOOK BALANCE	\$	10,193.40

ELM CREEK SCHOOL BOARD TREASURER'S REPORTS
FOR May 13, 2015

LUNCH FUND (Reconciled 5-8-15)

BANK BALANCE April 1, 2015 \$ 44,734.00

April RECEIPTS

LUNCH SALES	\$ 4,227.83
FEDERAL REIMBURSEMENT - LUNCH	\$ 4,346.34
FEDERAL REIMBURSEMENT - BREAKFAST	\$ 1,081.86
STATE REIMBURSEMENT	\$ -
TRANSFERS FROM GENERAL ACCT	\$ -
TOTAL RECEIPTS	\$ 9,656.03

AVAILABLE BALANCE \$ 54,390.03

April DISBURSEMENTS

Payroll Transfer	\$ -
Returned Checks.	\$ -
General Expenses	\$ 44.98
Food/Groceries/Milk Etc.	\$ 6,655.00

TOTAL DISBURSEMENTS \$ 6,699.98

BANK BALANCE May 1, 2015 \$ 47,690.05

May BILLS

CASH-WA	\$ 4,715.26
DOUBLE D	\$ 61.76
FOSTERS	\$ 17.12
HEARTLAND REFRIGERATION	\$ -
HILAND DAIRY (FMLY ROBERTS DAIRY)	\$ 2,070.73
PAYROLL TRANSFER	\$ 7,216.92
NE FOOD DISTR PROGRAM	\$ -
THOMPSON	\$ 135.32
	\$ 14,217.11

ACTIVITY FUND
TREASURER'S REPORT
FOR 5-11-15
RECONCILED 5-8-15

Account Description	Begin April	EXPENSES	INCOME	End April
BOARD SCHOLARSHIP FUND	\$ 252.54	\$ -	\$ -	\$ 252.54
COMP PURCHASE	\$ (152.23)	\$ -	\$ -	\$ (152.23)
FINE ARTS	\$ 111.83	\$ -	\$ -	\$ 111.83
SIGN ADVERTISING	\$ 9,610.58	\$ -	\$ -	\$ 9,610.58
PRES FREE SCHOL	\$ 1,378.64	\$ -	\$ 455.00	\$ 1,833.64
ATTEND/VAL SCHOL (tea conc)	\$ 1,955.65	\$ -	\$ -	\$ 1,955.65
PROM	\$ 871.04	\$ -	\$ -	\$ 871.04
ANNUAL	\$ (7,095.50)	\$ 2,400.00	\$ -	\$ (9,495.50)
BUFFATEERS/STU COUNCIL	\$ 1,089.75	\$ -	\$ 188.19	\$ 1,277.94
FBLA	\$ 22.39	\$ -	\$ -	\$ 22.39
FCCLA	\$ (3,069.97)	\$ -	\$ -	\$ (3,069.97)
FCS - PATTERNS	\$ 105.76	\$ -	\$ -	\$ 105.76
NHS	\$ 1,595.97	\$ 238.20	\$ 1,382.00	\$ 2,739.77
LASER	\$ 10.41	\$ -	\$ -	\$ 10.41
IND TECH SPECIAL FUND	\$ 1,894.79	\$ -	\$ -	\$ 1,894.79
SUPERMERCADO	\$ 176.68	\$ -	\$ -	\$ 176.68
BBALL	\$ (51.03)	\$ 770.96	\$ -	\$ (821.99)
BOYS BBALL CLUB	\$ 4,458.13	\$ -	\$ 62.00	\$ 4,520.13
CHEER	\$ 1,759.72	\$ -	\$ -	\$ 1,759.72
CROSS COUNTRY	\$ (910.13)	\$ -	\$ -	\$ (910.13)
FOOTBALL	\$ (5,642.97)	\$ 50.00	\$ 340.00	\$ (5,352.97)
FOOTBALL CLUB	\$ 8,417.16	\$ 750.00	\$ -	\$ 7,667.16
GIRLS BBALL CLUB	\$ 1,899.18	\$ -	\$ -	\$ 1,899.18
GOLF	\$ (2,239.51)	\$ 342.45	\$ -	\$ (2,581.96)
GYM RENT	\$ 5,101.50	\$ -	\$ -	\$ 5,101.50
CONCESSIONS	\$ (7,969.99)	\$ 1,164.27	\$ 593.47	\$ (8,540.79)
TRACK	\$ (5,112.48)	\$ 1,501.87	\$ 290.00	\$ (6,324.35)
VOLLEYBALL	\$ (12,602.24)	\$ -	\$ -	\$ (12,602.24)
VOLLEYBALL CLUB	\$ 3,098.28	\$ -	\$ -	\$ 3,098.28
WRESTLING	\$ (12,478.77)	\$ -	\$ -	\$ (12,478.77)
WRESTLING CLUB	\$ 2,667.47	\$ -	\$ -	\$ 2,667.47
CROSS COUNTRY CLUB	\$ (0.28)	\$ -	\$ -	\$ (0.28)
GOLF CLUB	\$ 381.44	\$ 270.00	\$ -	\$ 111.44
TRACK CLUB	\$ 1,012.51	\$ -	\$ 500.00	\$ 1,512.51
DANCE CLUB	\$ (476.35)	\$ -	\$ -	\$ (476.35)
GENERAL DONATION FUND	\$ 770.96	\$ -	\$ -	\$ 770.96
	\$ 54,446.96	\$ 20,387.39	\$ 12,462.18	46,521.75
Page 5 of 5				

Keith Kucera
3607 Ave.
Kearney NE, 68847
April 21st, 2015

Denise Ourada
Board President
Elm Creek School Board
210 Calkins Street
Elm Creek, NE 68836

Dear Denise Ourada:

Please accept this letter as my official request to accept the VERIP Agreement and my resignation from the position of Social Studies teacher and HAL Director at the end of the 2014-2015 contract.

After weighing the pros and cons of my situation and knowing that this program may not be offered in the future I feel that this decision is in the best interest of the students, the school and myself.

I would like to thank you, the school board and Mr. Tickle for establishing the VERIP Agreement and your assistance in making this difficult transition.

Sincerely,

A handwritten signature in black ink that reads "Keith Kucera". The signature is written in a cursive style with a long horizontal flourish at the end.

Keith Kucera



Elm Creek Public Schools

230 East Calkins Ave., PO Box 490

Elm Creek, NE 68836

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

www.elmcreekschools.org

May 11, 2015

Dear Elm Creek Board of Education,

I would like to recommend the hire of Jessica Sullivan as a teacher for the Elm Creek Public Schools. Jessica has worked as a teacher the past in the Elwood and Lexington Public School systems. In addition, she is well versed in reading and math instruction, as well as technology. She will be teaching in the elementary.

Jessica, her husband Jason and their three children will be an outstanding addition to our school system and community. Thank you for your consideration.

Sincerely,

Dean Tickle, Superintendent



Elm Creek Public Schools

230 East Calkins Ave., PO Box 490

Elm Creek, NE 68836

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

www.elmcreekschools.org

May 11, 2015

Dear Elm Creek Board of Education,

I would like to recommend the hire of Andrew Votipka as a teacher for the Elm Creek Public Schools. Andrew is a native of Geneva and graduated from Doane College in May 2015. He completed his student teaching at Malcolm Public School. He will be teaching Band at ECHS.

Andrew will be an outstanding addition to our school system and community. Thank you for your consideration.

Sincerely,

Jason Sullivan, Principal



Elm Creek Public Schools

230 East Calkins Ave., PO Box 490

Elm Creek, NE 68836

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

www.elmcreekschools.org

May 11, 2015

Dear Elm Creek Board of Education,

I would like to recommend the hire of Nathan Dietz as a teacher for the Elm Creek Public Schools. Nathan is a native of Wood River and graduated from Amherst. He is a graduate of UNK. He has taught the past 7 years at Silver Lake Public Schools, where he is currently working as a teacher. He will be teaching Social Science at ECHS.

Nathan will be an outstanding addition to our school system and community. Thank you for your consideration.

Sincerely,

Jason Sullivan, Principal



BOK Financial Corporate Trust

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

Issue ID : BCSD9GORBS12

For questions contact: Chad Shirk 402-458-1310

DUE DATE 6/15/2015

Principal Outstanding	\$4,270,000.00
Debt Service	
Principal Due	\$0.00
Interest Due	\$30,911.25
Total Debt Service Due :	\$30,911.25
Semi Annual Paying Agent Fee :	\$200.00
TOTAL AMOUNT DUE:	\$31,111.25

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)

BOK Financial
Corporate Trust Services
1248 'O' Street, Ste 732
Lincoln, NE 68508

DUE DATE 6/15/2015

Reference Number:	BCSD9GORBS12
Net Amount Due:	\$31,111.25
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, N.A.
ABA 103900036
A/C Name: Wealth Management
A/C #: 600024642
REF: NEB CORP TRUST - BCSD9GORBS12



Cooperative Agreement for Offering Dual Credit Courses for Cambridge, Cozad, Elm Creek and York High School Students at the Nebraska College of Technical Agriculture

The purpose of this Dual Credit (DC) program is to facilitate the easy transition of Cambridge High School (CHS), Cozad High School (CHS), Elm Creek High School (ECHS), and York High School (YHS) students to Nebraska College of Technical Agriculture (NCTA). These are the basic operating parameters of the concept:

1. Benefits to Dual Credit Courses include:
 - a. Reduced course costs
 - b. Earn college credit in high school
 - c. Credit transfers to other colleges
 - d. Jump start your college degree
 - e. Focused learning on areas of interest
 - f. Exposure to hands-on labs at NCTA
2. Students must enroll into the DC program at NCTA
 - a. Courses are available for Sophomores, Juniors and Seniors at four before mentioned high schools
 - i. <http://ncta.unl.edu/high-school-dual-credit>
 - b. Admissions testing (ACT, COMPASS and ASSET) will be waived for high school DC students enrolled in this program
 - c. Courses will be offered through NCTA with Dually Credited instructors
 - i. www.education.ne.gov/tcert/pdfs/DualCreditInst.pdf
 - d. NCTA will offer scholarships for DC courses taken by high school students who meet the selection criteria.
 - i. Student need to first submit an application for the ACE Scholarship
 1. http://www.ccpe.state.ne.us/publicdoc/ccpe/Financial_Aid/ACE/
 - ii. If students do not qualify for ACE, then students are eligible to apply for a scholarship. Students must meet the following criteria:
 1. display an interest in agriculture
 2. be enrolled in a DC course
 3. receive a positive character recommendation by Elm Creek school
 4. receive a positive recommendation from Elm Creek school attesting to the students ability to benefit from college-level course work.
 5. Have a CGPA of 2.5
3. Academic Quality
 - a. Student Learning Outcomes (SLO's)
 - i. SLO reports due by the following dates:
 1. Fall – January 15
 2. Spring – June 15
 - b. review syllabi
4. In-service
 - a. Meet once per year at NCTA
 - i. tour campus
 - ii. review SLO guidelines
 - iii. review and discuss text book
 - iv. discuss and update curriculum
 - v. distribute syllabi
 - vi. Discuss and update lesson plans and learning materials
5. In their sophomore year, ECHS students may begin DC courses under the recommendation of the high school. All NCTA DC courses are available to ECHS students. Enrollment is not limited to the courses listed as part of the Diversified Agriculture Certificate.



6. ECHS students may choose to participate in a NCTA super lab to enhance skills learned in the DC courses. Labs would work as follows:
 - a. NCTA would cover the cost of lab materials and lab set-up
 - b. ECHS would provide transportation to and from NCTA
 - c. ECHS students would be responsible for personal items required for the labs, such as safety clothing

7. Summer camp – if the high school so chooses, they may enroll high school students in a summer camp to get the hands on experience with the DC courses. The camp would be outlined as follows:
 - a. 5 days – check-in on Monday and check-out on Friday
 - b. Evening activities may include
 - i. bon fire
 - ii. movie night
 - iii. cookout
 - iv. leadership games
 - c. Cost would be approximately \$500/student
 - d. Lab could be taken for credit at \$139/student/credit
 - e. NCTA would provide
 - i. activities
 - ii. learning labs
 - iii. room and board
 - iv. handouts

8. NCTA and Industry Agriculture Discovery Day
 - a. Held each fall in October
 - b. Explore NCTA programming
 - c. Explore agriculture industries from Nebraska
 - i. Reinke
 - ii. Case IH, John Deere, etc.
 - iii. Cattlemen's
 - iv. Farm Bureau
 - v. Crop Producers
 - vi. others



NEBRASKA COLLEGE OF TECHNICAL AGRICULTURE

DATE _____
Ron Rosati
Dean

**CONSORTIUM HIGH SCHOOLS
CAMBRIDGE**

DATE _____
Superintendent

DATE _____
School Board President

COZAD

DATE _____
Superintendent

DATE _____
School Board President

ELM CREEK

DATE _____
Superintendent

DATE _____
School Board President

YORK

DATE _____
Superintendent

DATE _____
School Board President



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 - vi. others



Elm Creek Public Schools

230 East Calkins Ave., PO Box 490

Elm Creek, NE 68836

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

www.elmcreekschools.org

Finance, Curriculum and Technology Committee

May 6, 2015, 6:30 P.M.

1. NCTA Cooperative Agreement
2. College Courses
3. Elm Creek Class Schedule
4. Teacher Assignments
5. Summer School Plans
6. NorthStar Negotiations
7. Other