Board of Education Regular Meeting

Monday, May 12, 2025 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. **PUBLIC COMMENT (agenda item specific)**

3. **INFORMATION ITEMS**

3.1. ***Administrator Reports***

3.1.1. **Superintendent Report - Mrs. Beran**

3.1.1.1. **Discussion on PK Program Policy 6040**

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

3.1.3. **Principal Report - Mrs. Williams**

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

3.2. ***Board Committee Reports***

3.2.1. **Building, Grounds, and Transportation**

3.2.2. **Finance and Personnel**

3.2.3. **Policy and Negotiations**

3.2.4. **Americanism, Curriculum, and Technology**

4. **CONSENT AGENDA**

Motion was made to approve the consent agenda as presented. This motion, made by Alicia Beavers and seconded by Ryan Martin, Passed.

Alicia Beavers: Yea, Cole Brodine: Yea, Hannah Hild: Yea, Jacob Kringle: Yea, Ryan Martin: Yea, Lynette Mitchell: Yea

4.1. ***Prior Meeting Minutes***

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

4.2.1. **Consider & Approve PK Program Policy 6040**

4.2.2. **Review & Reaffirm Board Policies in the 1000 – General/Community category**

4.3. ***Consider & Approve PK Tuition Costs for 2025-2026***

4.4. ***Consider & Approve Amendment to the 2025–2026 School Calendar***

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

4.6. ***Accept Superintendent Beran's Evaluation Summary***

4.7. ***Consider & Approve Bond Payment in the Amount of $108,666.25***

5. **ACTION ITEMS**

5.1. ***Consider and Approve Cooperative Agreement with Lexington Public Schools for Girls Golf Participation***

Motion was made to consider and approve cooperative agreement with Lexington Public Schools for Girls Golf participation. This motion, made by Lynette Mitchell and seconded by Cole Brodine, Passed.

Alicia Beavers: Yea, Cole Brodine: Yea, Hannah Hild: Yea, Jacob Kringle: Yea, Ryan Martin: Yea, Lynette Mitchell: Yea

5.2. ***Consider & Approve Early Graduation Requests for the 2025–2026 School Year***

6. **SCHEDULE NEXT REGULAR BOARD MEETING**

7. **ADJOURN**

Motion was made to adjourn the meeting at 6:26 pm. This motion, made by Lynette Mitchell and seconded by Alicia Beavers, Passed.

Alicia Beavers: Yea, Cole Brodine: Yea, Hannah Hild: Yea, Jacob Kringle: Yea, Ryan Martin: Yea, Lynette Mitchell: Yea

8. ****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.

9. ****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.

Expenditure Report by Function/Object - Summary

05/09/2025 02:09 PM | SEPTEMBER 2024 TO APRIL 2025 | User ID: LKJ

Function Number		Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
01	GENERAL FUND								
1100	REGULAR INSTRUCTIONAL PROGRAMS	2,991,990.20	227,500.07	1,722,174.75	57.56	1,269,815.45	0.00	0.00	1,269,815.45
1150	LIMITED ENGLISH PROF PROGRAMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1160	PROVERTY PROGRAMS	91,256.86	7,127.53	60,785.00	66.61	30,471.86	0.00	0.00	30,471.86
1190	EARLY CHILDHOOD ED PROGRAMS	127,746.59	7,812.65	62,698.60	49.08	65,047.99	0.00	0.00	65,047.99
1200	SPECIAL EDUCATION INSTRUCTIONAL PROGRAMS	576,879.37	55,679.34	368,680.31	63.91	208,199.06	0.00	0.00	208,199.06
1229	1229	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1291	SPED AGES 3-5	3,500.00	244.68	2,175.52	62.16	1,324.48	0.00	0.00	1,324.48
1292	SPED AGES 0-2	3,500.00	244.68	2,175.52	62.16	1,324.48	0.00	0.00	1,324.48
1300	SUMMER SCHOOL	700.00	0.00	0.00	0.00	700.00	0.00	0.00	700.00
2110	ATTENDANCE AND SOCIAL WORK SERVICES	11,200.00	0.00	0.00	0.00	11,200.00	0.00	0.00	11,200.00
2120	GUIDANCE SERVICES	20,622.53	676.89	9,218.71	44.70	11,403.82	0.00	0.00	11,403.82
2130	HEALTH SERVICES	14,000.00	78.93	11,866.75	84.76	2,133.25	0.00	0.00	2,133.25
2141	PSYCHOLOGICAL SERVICES SPED SCHOOL AGE	81,943.73	8,137.79	10,453.89	12.76	71,489.84	0.00	0.00	71,489.84
2142	PSYCHOLOGICAL SERVICES SPED AGE 3-5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2143	PSYCHOLOGICAL SERVICES SPED AGE 0-2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2151	SPEECH & AUDIOLOGY SERV SPED SCHOOL AGE	155,478.09	11,492.56	92,765.27	59.66	62,712.82	0.00	0.00	62,712.82
2152	SPEECH & AUDIOLOGY SERV SPED AGE 3-5	5,000.00	15.04	140.75	2.82	4,859.25	0.00	0.00	4,859.25
2153	SPEECH & AUDIOLOGY SERV SPED AGE 0-2	1,000.00	15.04	140.75	14.08	859.25	0.00	0.00	859.25
2161	OT SERVICES SPED SCHOOL AGE	30,000.00	2,087.12	18,330.88	61.10	11,669.12	0.00	0.00	11,669.12
2162	OT SERVICES SPED AGE 3-5	4,000.00	260.89	2,291.36	57.28	1,708.64	0.00	0.00	1,708.64
2163	OT SERVICES SPED AGE 0-2	4,000.00	260.89	2,291.36	57.28	1,708.64	0.00	0.00	1,708.64
2171	PT SERVICES SPED SCHOOL AGE	14,000.00	1,001.64	8,736.32	62.40	5,263.68	0.00	0.00	5,263.68
2172	PT SERVICES SPED AGE 3-5	2,000.00	125.21	1,092.05	54.60	907.95	0.00	0.00	907.95
2173	PT SERVICES SPED AGE 0-2	2,000.00	125.21	1,092.05	54.60	907.95	0.00	0.00	907.95
2181	VISION SERVICES SPED SCHOOL AGE	34,000.00	0.00	0.00	0.00	34,000.00	0.00	0.00	34,000.00
2190	OTHER PUPIL SUPPORT SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2211	SCHOOL IMPROVEMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2212	INST STAFF CURR DEV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2213	INST STAFF TRAINING	14,000.00	0.00	0.00	0.00	14,000.00	0.00	0.00	14,000.00
2220	LIBRARY/MEDIA SERVICES	50,651.44	3,360.70	42,477.07	83.86	8,174.37	0.00	0.00	8,174.37
2230	INSTRUCTION-RELATED TECHNOLOGY	57,297.90	1,401.78	11,691.38	20.40	45,606.52	0.00	0.00	45,606.52
2310	BOARD OF EDUCATION	174,524.00	508.51	26,861.87	15.39	147,662.13	0.00	0.00	147,662.13
2320	EXECUTIVE ADMINISTRATION	196,746.24	15,818.40	124,070.73	63.06	72,675.51	0.00	0.00	72,675.51
2330	DISTRICT LEGAL SERVICES	22,000.00	440.00	8,259.00	37.54	13,741.00	0.00	0.00	13,741.00
2410	OFFICE OF PRINCIPAL	388,210.47	31,030.40	267,293.33	68.85	120,917.14	0.00	0.00	120,917.14
2510	GENERAL ADMIN-BUSINESS SERVICE	274,373.01	11,433.82	104,776.17	38.19	169,596.84	0.00	0.00	169,596.84
2520	PURCH, WARE, AND DIST SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2560	PUBLIC INFO SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2580	ADMIN TECH SERVICES	0.00	0.00	15,940.37	0.00	(15,940.37)	0.00	0.00	(15,940.37)
2610	SUPPORT SERVICES OPERATION OF BUILDING	151,500.00	9,197.42	82,016.73	54.14	69,483.27	0.00	0.00	69,483.27
2620	SUPPORT SERVICES-MAINT OF BUILDING	689,493.53	40,618.27	247,254.57	35.86	442,238.96	0.00	0.00	442,238.96
2630	2630	25,000.00	432.00	10,631.93	42.53	14,368.07	0.00	0.00	14,368.07
2640	2640	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2650	VEHICLE OPP, ACQUISITION AND MAINTENANCE	14,000.00	0.00	0.00	0.00	14,000.00	0.00	0.00	14,000.00
2660	SECURITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2670	SAFETY	0.00	0.00	6,769.00	0.00	(6,769.00)	0.00	0.00	(6,769.00)
2710	VEHICLE OPP & PURCH REG ED	163,862.50	9,209.03	72,396.86	44.18	91,465.64	0.00	0.00	91,465.64
2712	VEHICLE OPP & PURCH SCHOOL AGE SPED	83,933.00	1,957.94	58,012.33	69.12	25,920.67	0.00	0.00	25,920.67
2713	VEHICLE OPP & PURCH AGE 0-5 SPED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2730	VEHICLE SERV & MAINT REG ED	0.00	3,241.92	31,718.55	0.00	(31,718.55)	0.00	0.00	(31,718.55)
2732	VEHICLE SERV & MAINT SCHOOL AGE SPED	0.00	155.13	2,914.04	0.00	(2,914.04)	0.00	0.00	(2,914.04)
2792	OTHER TRANS SCHOOL AGE SPED	0.00	2,580.00	8,940.00	0.00	(8,940.00)	0.00	0.00	(8,940.00)
2900	OTHER SUPPORT SERIVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Function Number		Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
3512	DISTANCE EDUCATION INCENTIVE PAYMENTS	5,000.00	361.28	2,821.83	56.44	2,178.17	0.00	0.00	2,178.17
3535	HIGH ABILITY LEARNERS	2,800.00	0.00	1,000.00	35.71	1,800.00	0.00	0.00	1,800.00
3540	STATE EARLY CHILDHOOD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3599	3599	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4400	ED SPECIFICATION DEVELOP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4600	SITE IMPROVEMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4700	BUILDING IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4900	4900	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5000	DEBT SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6200	TITLE I, PART A ESSA IMP BASIC BY LOCAL	56,591.21	4,623.13	43,948.48	77.66	12,642.73	0.00	0.00	12,642.73
6210	TITLE I PART A ACCT ESSA IMPROV BASIC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6310	TITLE II, PART A ESSA SUPP EFF INSTUCT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6402	IDEA PART B(611) BASE ALLOC TRANS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6403	IDEA PART B(611) BASE ALLOC-SCHOOL AGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6404	IDEA PART B(611) BASE ALLOC BIRTH TO 4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6406	IDEA PRESCHOOL(619) BASE ALLOC	1,195.00	0.00	17,977.34	1,504.38	(16,782.34)	0.00	0.00	(16,782.34)
6408	6408	82,107.69	7,821.25	96,808.11	117.90	(14,700.42)	0.00	0.00	(14,700.42)
6410	IDEA ENROLLMENT/POVERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6412	IDEA PART B PROPORTIONATE SHARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6421	IDEA PART B (611)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6422	IDEA PRE 619	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6423	IDEA ARP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6450	MEDICAID IN PUBLIC SCHOOLS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6690	OTHER FED NON-CAT EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6969	TITLE IV, PART A ESSA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6990	OTHER FED CATEGORICAL RECEIPTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6992	REAP	40,252.00	0.00	0.00	0.00	40,252.00	0.00	0.00	40,252.00
6996	6996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6997	6997	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6998	6998	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8000	TRANSFERS (OUTGOING)	190,000.00	45,000.00	45,000.00	23.68	145,000.00	0.00	0.00	145,000.00
9000	NON-PROGRAM EXPENDITURES	0.00	0.00	29,475.00	0.00	(29,475.00)	0.00	0.00	(29,475.00)
9002	9002	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9003	LOAN FROM BLDG FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9005	INTERFUND LOAN TO LUNCH FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01	GENERAL FUND	6,858,355.36	512,077.14	3,736,164.53	54.48	3,122,190.83	0.00	0.00	3,122,190.83

Function Number	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
Grand Total:	6,858,355.36	512,077.14	3,736,164.53	54.48	3,122,190.83	0.00	0.00	3,122,190.83

2024-2025	General Fund Expenditures:					GF Exp. Prior Years		
Month	**Expenditures**	**Payroll**	**Monthly Total**	**YTD Expend.**	**% Spent**	**23-24 Year**	**22-23 Year**	**21-22 Year**
Sept.	$71,734.04	$401,328.40	$473,062.44	$473,062.44	6.87%	$442,474.11	$460,444.94	$393,834.85
Oct.	$143,301.85	$389,988.59	$533,290.44	$1,006,352.88	14.17%	$407,233.05	$404,233.94	$410,708.16
Nov.	$85,836.51	$381,306.35	$467,142.86	$1,473,495.74	21.40%	$513,853.24	$439,448.67	$384,403.40
Dec.	$98,024.05	$373,071.62	$471,095.67	$1,944,591.41	28.24%	$422,378.32	$403,410.06	$380,767.22
Jan.	$75,162.01	$364,555.75	$439,717.76	$2,384,309.17	34.62%	$369,091.31	$359,536.46	$353,204.85
Feb.	$61,266.69	$382,442.40	$443,709.09	$2,828,018.26	41.07%	$421,966.12	$403,816.38	$403,186.53
March	$45,262.48	$367,040.13	$412,302.61	$3,240,320.87	47.05%	$389,448.48	$377,540.40	$365,457.90
April	$132,379.85	$379,697.29	$512,077.14	$3,752,398.01	54.49%	$421,565.11	$455,019.95	$410,870.82
May					0.00%	$458,119.41	$439,964.13	$364,910.92
June					0.00%	$442,341.57	$428,110.34	$348,723.76
July					0.00%	$368,970.53	$380,040.82	$390,971.36
Aug					0.00%	$934,327.30	$745,559.39	$841,974.85
EOY Total					**0.00%**	**$5,591,768.55**	**$5,297,125.48**	**$5,049,014.62**

General Fund Budget **$6,886,291.00** **(spending authority)**

Average Monthly Bills = **$469,049.75**
(including payroll)

Necessary Cash Reserve = **$1,641,674.13**
(including payroll)

2024-2025				*Doesn't include CD
	Depreciation Fund:	Expenditures	Projects:	Fund Balance:
9/1/2024	Depreciation	$80,710.47	boiler, van	$298,841.75
10/1/2024	Depreciation	$77,664.73	boiler, van	$221,177.02
11/1/2024	Depreciation	$129,941.42	boiler	$91,235.60
12/1/2024	Depreciation	$17,790.17	*transfer from bond	$73,467.06
1/1/2025	Depreciation	$0.00		$73,470.08
2/1/25	Depreciation	$0.00		$73,551.65
3/1/2025	Depreciation	$40,766.57		$32,881.64
4/1/2025	Depreciation	$16,990.00	Bleachers	$15,927.37
5/1/2025	Depreciation			
6/1/2025	Depreciation			
7/1/2025	Depreciation			
8/1/2025	Depreciation			

2024-2025		*Doesn't include BD project expenditures		
	Building Fund:	Expenditures:	Projects:	Fund Balance:
9/1/2024	Building	$0.00		$272,492.00
10/1/2024	Building	$0.00		$278,412.10
11/1/2024	Building	$8,336.90	auditor correction	$271,132.19
12/1/2024	Building	$0.00	*transfer from bond	$477,149.21
1/1/2025	Building	$9,600.00	track/miller & assoc.	$507,099.02
2/1/25	Building	$0.00		$511,284.13
3/1/2025	Building	$0.00		$553,563.68
4/1/2025	Building	$0.00		$559,880.67
5/1/2025	Building			
6/1/2025	Building			
7/1/2025	Building			
8/1/2025	Building			

2024-2025		
	Bond Fund Expenditures:	Fund Balance:
9/1/2024	$0.00	$734,861.98
10/1/2024	$0.00	$794,539.74
11/1/2024	$618,091.25	$183,295.10
12/1/2024	$16,546.05	$175,691.08
1/1/2025	$0.00	$207,107.23
2/1/25	$0.00	$224,511.98
3/1/2025	$0.00	$273,343.10
4/1/2025	$0.00	$297,019.06
5/1/2025		
6/1/2025		
7/1/2025		
8/1/2025		

*Still owe Building Fund $45,000, plus did Auditor Corrections

2024-2025				
	Nutrition Fund:	Expenditures:	Fund Balance:	
9/1/2024	Nutrition	$26,075.84	$85,480.32	
10/1/2024	Nutrition	$24,401.52	$67,474.70	
11/1/2024	Nutrition	$30,357.67	$60,786.31	*Audit Adjustment
12/1/2024	Nutrition	$27,088.07	$40,134.98	
1/1/2025	Nutrition	$21,195.34	$47,439.75	
2/1/25	Nutrition	$31,717.08	$33,901.51	*walk in cooler repairs
3/1/2025	Nutrition	$17,022.24	$30,007.65	
4/1/2025	Nutrition	$26,477.85	$21,389.18	*repairs & Maintenance
5/1/2025	Nutrition			
6/1/2025	Nutrition			
7/1/2025	Nutrition			
8/1/2025	Nutrition			

2024-2025				
	Activity Fund:	Expenditures:	Fund Balance:	
9/1/2024	Activities	$60,886.73	$109,208.92	*Greenhouse Donations $3750
10/1/2024	Activities	$62,306.61	$81,709.53	
11/1/2024	Activities	$49,919.28	$69,304.15	
12/1/2024	Activities	$58,772.16	$47,989.20	
1/1/2025	Activities	$47,322.66	$30,182.86	
2/1/25	Activities	$45,068.89	$45,673.60	
3/1/2025	Activities	$39,985.78	$18,934.18	
4/1/2025	Activities	$35,847.74	$37,973.76	*District & State Activities. Transfer from General Fund $45,000.
5/1/2025	Activities			
6/1/2025	Activities			
7/1/2025	Activities			
8/1/2025	Activities			

6040

Prekindergarten (Preschool or Early Childhood) Program

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Purpose. The purpose of the program is to promote the social, emotional, intellectual, language, physical, and aesthetic development and learning for the children served and to promote family development and support.

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1. District 4 year old students with an IEP
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4. Out of District 4 year old students
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6. Out of District 3 year old students
7. District 5 year old students, as long as they do not turn 6 years of age prior to January 1 of that year (afternoon class only)
8. Out of District 5 year old students, as long as they do not turn 6 years of age prior to January 1 of that year (afternoon class only)

Capacity Limitation. The maximum capacity for the program is 40 children. Twenty students in the morning and twenty students in the afternoon.

All enrollment is subject to capacity limitations and enrollment priorities established in this policy. **Enrollment registration deadline is June 30th**, applications will be reviewed and parents notified of acceptance or denial into the program. If the program is at capacity, enrollment applications will be put on a waiting list.

Program Coordinator. The program will be coordinated by an individual qualified by law to be a Program Coordinator.

Program and Staff Requirements. All teachers and administrators in prekindergarten programs must hold a valid certificate or permit to teach issued by NDE except as otherwise allowed by law or Rule 11.

Participation and Inclusion. Participation of children and families in the program will be voluntary. The program will not exclude children verified as having disabilities and will include to the extent possible children of diverse social and economic characteristics.

Birth Certificates. Within 30 days of enrollment, parents or guardians must submit a certified copy of the child's birth certificate or other documentation in compliance with the Missing Children Identification Act (sections 43-2001 through 43-2012).

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Fees. The district may charge a fee for its program in accordance with the Policy 5045 - Student Fees, provided that the fee may not exceed the actual cost of the program. If the district charges a fee, it will also use a sliding fee scale in order to maximize the participation of economically and categorically diverse groups. The district may waive fees on the basis of need.

General Reports. The head administrator will include information about the program in the NDE approved data system. All early childhood data is due as specified by the data system calendar.

Early Childhood Program Report. An Early Childhood Program Report Form will be submitted annually by October 15 on the form required by NDE.

Planning. Each program will have a planning period that complies with the requirements of Rule 11.

Coordination with Existing Programs and Funding Sources. The district will develop, and keep on file, a written plan to show that the program will be coordinated or contracted with existing programs in compliance with Rule 11 requirements. The district will develop and keep on file a written plan to coordinate and use a combination of local, state, and federal funding sources including, but not limited to, those listed in Rule 11 in order to maximize the participation of economically and categorically diverse groups of children and to ensure that participating children and families have access to knowledge of comprehensive services that may be available.

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Special Education Act Compliance. Nothing in this policy allows the school district to fail to meet its responsibilities under the Special Education Act (section 79-1110 through 79-1167). To the extent there is any conflict between this policy or Rule 11 with the Special Education Act, the Act shall control.

Adopted on: May 12, 2025
Revised on: _____
Reviewed on: _____

Kim Beran's Superintendent Goal
2025-2026

Standard IV: Educational Leadership - The superintendent will ensure resources align and support best practice for instructional standards, by ensuring the district-adopted instructional framework is implemented consistently to support student success.

✅ 1. Align Resources with Best Practices & Instructional Standards

- Investing in ongoing professional development aligned with instructional standards
- Developing an Instructional Leadership Team to guide alignment of instruction with the district's instructional framework

✅ 2. Support Current/Applicable Curriculum & Assessment Implementation

- Devoting time for teachers to have common planning time/data days to analyze results and adjust instruction accordingly
- Collaborating with ESU 10 to leverage support for curriculum review, training, alignment to standards and framework

✅ 3. Ensure Consistent Implementation of Instructional Framework

- Communicating the district framework for clarity among all stakeholders
- Reviewing implementation trends during leadership meetings and providing support where needed

Elm Creek Public Schools
Building, Grounds, & Transportation Committee
May 7, 2025 Committee Meeting

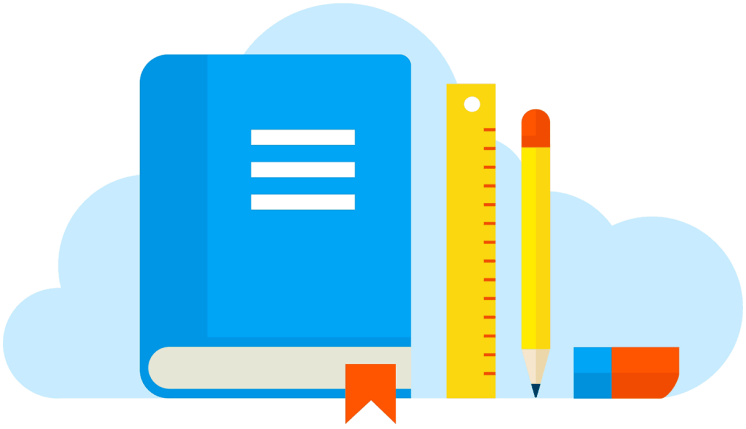
The committee meeting was called to order by Kim Beran, Superintendent at **6:15** p.m. in the administration office conference room.

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

The Committee Reviewed & Discussed:

- Outside Lighting with BD
    - **Share on weekly memo**
- Confirming Costs of Flume Project & $ Left in Budget
    - **Share on weekly memo**
- Discussed Street Maintenance around the School in the Summer
- Water Heaters
    - HS Area
    - Kitchen
    - FB Concession
        - Rusting out & leaking, Clint fixing for now
- Crows Nest Stand Floor Repairs
    - $1066 to fix joists rotting, go ahead with repairs
- Requirements for Suspension & Debarment
    - For federal funds, check SAM.gov for contractors

Meeting ended at **6:45** p.m.



Transportation Notes

Date: 05/12/2025

Buses

- Only Bus 15 will be inspected to use for summer sports camps, including football and volleyball. The inspection is scheduled for the week of June 1, 2025. Buses will be cleaned inside and out over the summer. Bus 18's front end needs to be aligned. The Blue Bird buses need to have the storage doors changed so they utilize hydraulic lifts like the Thomas buses do. Getting a quote to have this completed over the summer. Bus 21 needs an outside mirror motor replaced.

Van

- All vans will be used over the summer for sports camps, including basketball and wrestling. The vans are scheduled for inspections the week June 1, 2025. Vans will be cleaned as needed throughout the summer. There is a good chance one student will be transported to Kearney during the summer. This same student will be transported next school year also.

Looking ahead to next school year

- Mrs. Beran approved adding a third bus route for the next school year. The minibus will be utilized for the Phelps County route. Until the minibus arrives in September, Bus 21 will be used on the Phelps County route. Rick, Deb, and Cindy

will drive the routes. If we are short a bus driver, vans will be utilized on the route with paras driving the vans.

- Anyone who drives the minibus will need to take the 11 hour Level I bus class provided by the Nebraska Safety Center. A CDL is not required to drive the minibus.
- There will be two special needs routes for next school year.

Future needs

- More bus drivers are needed.
- Perhaps, consider giving bus drivers some benefits such as sick leave, personal days, long-term and short-term disability, or life insurance. Perhaps more community members would be willing to become bus drivers if benefits are offered.
- Two new big buses are needed. Bus 13 is twelve years old and has 112,000 miles. It has wear and tear inside and out. Rust is visible also. Bus 15 is eleven years old with almost 80,000 miles. This bus has a lot of wear and tear and rust. Bus 18 is seven years old with 71,000 miles.
- If you have any questions, concerns or comments, feel free to contact me at your convenience. Thank you!

Cindy Stone, Director of Transportation

Elm Creek Public Schools
Finance & Personnel Committee
April 25, 2025

The committee meeting was called to order by Kim Beran, Superintendent at **5:00** p.m. in the administration office conference room.

Committee Members Present: Hannah Hild, Lynette Mitchell, Jacob Kringle
Committee Members Absent: None
Also Present: Kim Beran, Superintendent; Terah Williams, Elementary Principal, Brandon Marquez, HS Principal

The Committee Reviewed & Discussed:

- **PK Tuition for 25-26**
  - 24-25
    - $960 full year
    - $480 semester
    - $120 monthly
    - $480 full year (reduced lunches)
    - $240 semester (reduced lunches)
    - $60 monthly (reduced lunches)
    - $0 full year (free lunches)
  - 25-26
    - We did a bigger jump last year, maybe go a little smaller for next year.
      - Maybe $960, $500, $125
      - Reduced $480, $250, $62.50
      - Free $0
- **Possible Girls Golf Coop with Lexington** for 25-26
  - Sent interest survey for long-term solution
  - Lexington is willing to do a coop with us, they will be Lexington Minutemaids, no cost to the district, EC not providing transportation. Renew every 2 years. More opportunities for our students.
  - Possibly think about soccer down the road
- **Exterior Lighting**
  - Architect recommends 2 pole layout with new lights. 180 degrees apart to cover green space (forward throw & lower output) & street parking (wide/narrow throw and lower output)
- **Payroll Costs**
  - 22-23 = $3,853,791
  - 23-24 = $4,166,917
  - 24-25 = $4,256,497 (Linda's estimated amount)
    - Year to date is $3,028,617 (this includes fees, taxes, overtime, etc), so it will be more. We have 4 months to go yet. Probably about $4.3 million for the year.
  - 25-26 = $4,695,037 (My estimated amount)

        - This amount does not include extra duty updates, fees & taxes, dual credit costs to teachers, & overtime. I included more hours for classified staff to make them more accurate.
        - I anticipate the total will be about $4.7 million for 25-26

    - From 22-23 to 23-24 = $313,126 increase in payroll expenses
    - From 23-24 to 24-25 = approximate increase of $133,083 in payroll expenses
    - For 24-25 to 25-26 = approximate increase of $400,000 in payroll expenses

- **Water Meter**
    - Village board has discussed putting a water meter in the school at no cost to us. At this time, not planning on changing the amount we are charged for water, but want to know our water usage. Thoughts?
- **25-26 School Budget**
    - Looking at ways to lessen expenditures
        - Nursing costs

Meeting ended at **5:58** p.m.

6040
Prekindergarten (Preschool or Early Childhood) Program

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Purpose. The purpose of the program is to promote the social, emotional, intellectual, language, physical, and aesthetic development and learning for the children served and to promote family development and support.

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8. Out of District 5 year old students, as long as they do not turn 6 years of age prior to January 1 of that year

Students of employees of Elm Creek Public Schools may receive higher prioritization.

Capacity Limitation. The maximum capacity for the program is 40 children. Twenty students in the morning and twenty students in the afternoon.

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Program Coordinator. The program will be coordinated by a an individual qualified by law to be a Program Coordinator.

Program and Staff Requirements. All teachers and administrators in prekindergarten programs must hold a valid certificate or permit to teach issued by NDE except as otherwise allowed by law or Rule 11.

Participation and Inclusion. Participation of children and families in the program will be voluntary. The program will not exclude children verified as having disabilities and will include to the extent possible children of diverse social and economic characteristics.

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General Reports. The head administrator will include information about the program in the NDE approved data system. All early childhood data is due as specified by the data system calendar.

Early Childhood Program Report. An Early Childhood Program Report Form will be submitted annually by October 15 on the form required by NDE.

Planning. Each program will have a planning period that complies with the requirements of Rule 11.

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Adopted on: May 12, 2025
Revised on: _____
Reviewed on: _____

Elm Creek Public Schools
Policy & Negotiations Committee
May 7, 2025

The policy committee meeting was called to order by Kim Beran, Superintendent at **5:00** p.m. in the administration office conference room.

Committee Members Present: Cole Brodine, Lynette Mitchell, Ryan Martin
Committee Members Absent: None
Also Present: Kim Beran, Superintendent; Terah Williams, Elementary Principal

The Committee Reviewed & Discussed:

- PK Program Policy 6040
    - Allowing 5 year olds to attend PK?
    - Remove “students of employees”
    - Deadline is June 30th to enroll for PK
    - Bring it to May board meeting
- Firearms & Weapons Policy 3060
    - Is the district going to allow employees or contractors to carry firearms?
        - Insurance could be an issue
    - No change in this policy at this time
        - PUT IN WEEKLY MEMO
- Personal vs PTO Leave for Certified Staff
    - Review Draft #1
- Discuss Policy Review Schedule

Meeting ended at **6:05** p.m.

Board of Education Regular Meeting

Monday, March 10, 2025 6:00 PM

1. **OPEN THE MEETING**

1.1. ***Call to Order***
The meeting was called to order by Board President Lynette Mitchell at 6:01pm.

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***
Motion was made to excuse absent board member Jacob Kringle. This motion, made by Lynette Mitchell and seconded by Ryan Martin, Passed.
Alicia Beavers: Yea, Cole Brodine: Yea, Hannah Hild: Yea, Ryan Martin: Yea, Lynette Mitchell: Yea

2. **CELEBRATION OF EXCELLENCE (staff & student presentations, etc.)** The speech coaches, Mrs. Hodges and Miss Lechman had team member Steelie P. present her speech *"The Story of Eve"*. The District is proud of the Speech team and coaches' continued achievements as they are wrapping up a successful season.

3. **PUBLIC COMMENT (agenda item specific)**
Ten members of the public were in attendance. No public comment was made.

4. **INFORMATION ITEMS**

4.1. ***Administrator Reports***

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

4.1.1.1. *Reviewed Board Members Taking Insurance*

4.1.1.2. *Reviewed and discussed the CJUMP Natural Gas Purchasing Program*

4.1.1.3. *Reviewed the Drainage Solution from BD for the new addition*

4.1.1.4. *Reviewed Estimated Budget Documents for 2024-2025*

4.1.2. **Principal/AD Report - Mr. Marquez**
Mr. Marquez shared that the Math team reviewed the Reveal and Envision curricula. Reveal was the best choice for the District. He highlighted the achievements of the district's student-athletes, noting that: 3 wrestlers qualified for the State Wrestling Tournament and both basketball teams advanced to the Basketball State Tournament. The

girls basketball team brought home the State Runner-Up title. He expressed appreciation to everyone who helped host several basketball games, emphasizing how enjoyable it was to see the community support, which benefits both the students and the town. Mr. Marquez shared that he is working with the Village and Great Plains to install power and ethernet at the baseball fields to support live streaming. This project is expected to be completed by this summer.

4.1.2.1. *Discuss JH/HS Math Instructional Materials*
Realized ordered the 2020 version instead of the 2025 version of Reveal. The Board will need to approve/not approve the updated pricing for the Reveal Math materials.

4.1.3. **Principal Report - Mrs. Williams**
Mrs. Williams was unable to attend this meeting.

4.1.3.1. *Discuss PK Math Instructional Materials*
Realized the preschool materials were not included in the Eureka Squared order. The Board will need to approve/not approve the updated pricing for the additional preschool materials to be added to the order.

4.1.4. **Strategic Plan Update/District Goals Update**
Faculty members provided feedback on the district through an NASB survey in the Fall of 2024. The results were analyzed with NASB and the administration team. The next step will be to develop a Strategic Plan Framework to be shared with staff and the Board.

4.2. ***Board Committee Reports***

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

4.2.1.1. *Transportation Update - Cindy Stone*
Mrs. Cindy Stone shared that bus inspections are coming up and she provided the board with an updated spreadsheet of transportation expenses.

4.2.2. **Finance and Personnel**
The committee has no updates at this time.

4.2.3. **Policy and Negotiations**
The policy and negotiations committee has completed its review of the 5,000 series policies. No Legislative changes have impacted the policies at the time.

4.2.3.1. *Discussion on Policy 5032 Closed Campus*
The board discussed having an open or closed campus for lunch.

4.2.4. **Americanism, Curriculum, and Technology**
The committee has no updates at this time.

5. **CONSENT AGENDA**
Motion was made to approve the consent agenda. This motion, made by Alicia Beavers and

seconded by Cole Brodine, Passed.
Alicia Beavers: Yea, Cole Brodine: Yea, Hannah Hild: Yea, Ryan Martin: Yea, Lynette Mitchell: Yea

5.1. ***Prior Meeting Minutes***

5.2. ***Policy Final Reading and Adoption Including all New Policy Updates***
5.2.1. *Reviewed Policies 5035 through 5067 with no changes*

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

5.4. ***Consider and Act Upon the Resignation of Jadyn Ehresman at the end of the 2024-2025 Contract Year***

5.5. ***Offer Employment Contract to Cadee Lagler to Serve as a 4th-6th Grade Teacher for the 2025-2026 School Year***

5.6. ***Consider and Act Upon the Resignation of Royall Woodman at the end of the 2024-2025 Contract Year***

5.7. ***Offer Employment Contract to Tyler Ehresman to Serve as a Math Teacher for the 2025-2026 School Year***

6. **ACTION ITEMS**

6.1. ***Consider and Take any Necessary Action on Policy 5032 Closed Campus***
Motion was made to approve the action on Policy 5032 Closed Campus. This motion, made by Lynette Mitchell and seconded by Ryan Martin, Passed.
Cole Brodine: Nay, Alicia Beavers: Yea, Hannah Hild: Yea, Ryan Martin: Yea, Lynette Mitchell: Yea

6.2. ***Consider and Take any Necessary Action on JH/HS Math Instruction Materials***
There should be approximately $11,000 credit when the incorrect materials are shipped back. The total cost difference is approximately $2200.

Motion was made to approve an additional $3000.00 for JH/HS Math Instruction Materials. This motion, made by Alicia Beavers and seconded by Lynette Mitchell, Passed. Alicia Beavers: Yea, Cole Brodine: Yea, Hannah Hild: Yea, Ryan Martin: Yea, Lynette Mitchell: Yea

6.3. ***Consider and Take any Necessary Action on PK Math Instructional materials***
Motion was made to approve an additional $2000 for the PK Math Instructional materials purchase. This motion, made by Alicia Beavers and seconded by Cole Brodine, Passed.
Alicia Beavers: Yea, Cole Brodine: Yea, Hannah Hild: Yea, Ryan Martin: Yea, Lynette Mitchell: Yea

6.4. ***Consider & Take any Necessary Action to Participate in the CJUMP Natural Gas Purchasing Program***

Motion was made to take action in participating in the CJUMP Natural Gas Purchasing Program. This motion, made by Lynette Mitchell and seconded by Ryan Martin, Passed. Alicia Beavers: Yea, Cole Brodine: Yea, Hannah Hild: Yea, Ryan Martin: Yea, Lynette Mitchell: Yea

7. **SCHEDULE NEXT REGULAR BOARD MEETING**

March 17, 2025 will be the Board Working meeting at 5 pm. The Regular Board Meeting will be April 14, 2025 at 6pm.

8. **ADJOURN**

Meeting adjourned at 6:50pm. This motion, made by Lynette Mitchell and seconded by Alicia Beavers, Passed.

Alicia Beavers: Yea, Cole Brodine: Yea, Hannah Hild: Yea, Ryan Martin: Yea, Lynette Mitchell: Yea

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.**

6040

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Adopted on: May 12, 2025
Revised on: _____
Reviewed on: _____

1001

General Policy Statement

The organization, management, and control of this school district is vested in its board of education ("board"). To guide the board and school district operations, and to assist it and its designees in carrying out duties, the board will establish, maintain, and amend a set of policies.

Written board policies serve the following purposes:

1. Formally articulating the board's goals and long-term objectives.
2. Providing district administrators and staff with guidance in making decisions that affect students, employees and patrons of the district.
3. Informing the public of the manner that the board and district will conduct its business and its relationships with staff, pupils, parents and patrons.

To avoid unnecessary rigidity, these policies are stated in general terms. With the exception of statutory requirements or instances when the specific application of a policy is essential to the long-term welfare of the district, these policies are intended to provide administrators with the flexibility to apply them to a wide range of situations.

The policies are not the only guidelines for district operations. Specific regulations, procedures, and practices also help guide and govern actions and decisions. They must be consistent with policies, but serve a different purpose.

Exceptional Circumstances

The board cannot foresee every situation that may arise, and circumstances will occur when these policies provide inadequate guidance. In such circumstances, the superintendent should use his or her best judgment, and communicate with the board about the situation as soon as is convenient.

Validity of Policies

Each policy and its provision should be interpreted so that it is valid under applicable law. If a court determines that a provision of a policy is invalid, such invalidity shall not affect the remaining provisions of that policy.

Adopted on: December 14, 2020
Revised on: _____
Reviewed on: May 9, 2022, May 12, 2025

Each of these policies shall become the official policy of the school district when the board has approved it by majority vote of the members present at any lawfully convened meeting of the board.

It shall generally be the practice of the board to adopt or amend any policy after a single reading at any regular or special board meeting. However, the board may, in its discretion, review policies at multiple meetings prior to taking action.

Each policy shall bear the date when it was adopted, revised or reviewed.

The superintendent shall distribute copies of these policies to all members of the board, maintain a master copy in the central office, and see to it that the policies are maintained on the school district's website.

Annual Review
The board shall review all policies at least once every three years. Nebraska statutes require an annual review and/or hearing to solicit public comment on these specific policies:

Parental Involvement Policy

Title I Parental Involvement Policy

(NOTE: These first two are distinct parental involvement policies, and both must be reviewed annually.)

Student Fees Policy

Bullying

Multicultural Education

Student Assessment

Teacher Evaluation

Student Academic Performance

Safety and Security Committee

Attendance and Excessive Absenteeism

The board may update or add policies as needed. The board shall determine the number of copies of policies to be made and their distribution. The superintendent shall maintain an up-to-date master copy of the policies in the main administrative office. Unless otherwise directed by the board, the master copy shall be considered the official district policy manual.

Adopted on: December 14, 2020
Revised on: _____
Reviewed on: May 9, 2022, May 12, 2025

1003
Mission Statement

Elm Creek Public Schools continues a deep tradition of strong core values, preparing students for successful futures through academics, citizenship, and opportunity in collaboration with our community.

Operating principles that help fulfill our mission are set forth in staff handbooks.

Adopted on: December 14, 2020
Revised on: August 12, 2024
Reviewed on: May 9, 2022, May 12, 2025

Prekindergarten Tuition Costs
2025-2026

Regular Tuition Payments:

- $960 if pay tuition in 1 payment
    - 1 payment for *full year*, paid by Sept. 1st
- $480 if pay tuition in 2 payments
    - 1 payment *each semester*, paid by Sept. 1st & Jan. 5th
- $125 if pay tuition *each month*
    - 1 payment each month, paid by the 15th of each month

Reduced Tuition Payments (student qualifies for reduced meals):

- $480 if pay tuition in 1 payment
    - 1 payment for *full year*, paid by Sept. 1st
- $250 if pay tuition in 2 payments
    - 1 payment *each semester*, paid by Sept. 1st & Jan. 5th
- $62.50 if pay tuition monthly
    - 1 payment each month, paid by the 15th of each month

Free Tuition if a student qualifies for free meals.

Elm Creek Public Schools

2025-2026 School Year Calendar

	Open House for Students & Families
	PreSchool Start and End Dates
	Parent /Teacher Conferences
	School Event/No School for Students
	No School for Staff & Students
	First Day of the Quarter
	Veteran's Day Program & Breakfast
	Teacher Work & PD Day/No School for Students
	Senior Graduation
	Last Day for Seniors
	JH/HS in Session/No School Elementary Students
	Early Dismissal for Students/*No School for PK Students*/Last Day of the Quarter

Elementary, Junior High & High School
Monday - Friday 8:00am - 3:25pm
*Tardy Bell is 8:00 am

Pre School
Monday - Thursday AM 7:45am - 11:15am
Monday - Thursday PM 11:50am - 3:25pm

Love **BLUE.** Live **GOLD.**

K-12 Student Days		Teacher Days		
Qtr 1	44.5	Qtr 1	49	
Qtr 2	41.5	Qtr 2	45	1 comp day
Sem 1	86	Sem 1	94	
Qtr 3	45.5	Qtr 3	50	1 comp day
Qtr 4	34.5	Qtr 4	38	
Sem 2	80	Sem 2	88	
Total	166	Total	182	184

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						

17 S / 20 T / 10 PK

- 4th-6th - No School for Students/Teacher Work & PD Day/New Teacher Orientation
- 6th - Open House for Students & Families
- 7th - First Day of School for K-12 Students/First Day of Quarter
- 13th - First Day of School for Pre-K

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 /16 PK

- 1st - No School for Students & Staff/Labor Day
- 15th - No School for Students/Teacher Work & PD Day
- 17th - PT Conferences
- 24th - PT Conferences

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	

19.5 S / 21 T / 16 PK

- 10th - Last Day of First Quarter/1:30 Dismissal for Students/*No School for PK Students*
- 13th - 2nd Quarter Starts
- 16th-17th - No School for Students & Staff/Fall Break
- 20th - No School for Students/Teacher Work & PD Day

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						

16 S / 17 T / 13 PK

- 11th - Veteran's Day Program & Breakfast
- 17th - No School for Students/Teacher Work & PD Day
- 26th-28th - No School for Students & Staff/Thanksgiving Break

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			

13.5 S / 15 T / 11 PK

- 18th - Last Day of 2nd Quarter & 1st Semester/1:30 Dismissal for Students/*No School for PK Students*
- 19th - No School for Students/Teacher Work & PD Day
- 22nd-31st - No School for Students & Staff/Holiday 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 / 20 T / 15 PK

- 1st-2nd- No School for Students & Staff/Holiday Break
- 5th - No School for Students/Teacher Work & PD Day
- 6th - 3rd Quarter Starts
- 16th - No School for Students/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 / 15 PK

- 9th - No School for Students/Teacher Work & PD Day
- 11th - PT Conferences
- 18th - PT Conferences
- 20th - No School for Students & Staff/Break

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				

17.5 S / 19 T / 15 PK

- 6th - No School for Students & Staff/Break
- 12th-13th - No School for Students & Staff/Break
- 17th - Last Day of 3rd Quarter/1:30 Dismissal for Students/*No School for PK Students*
- 18th - District Music/No School for all Students
- 20th - 4th Quarter Starts

April

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

19 S / 20 T / 16 PK

- 3rd-6th - No School for Students & Staff/Spring Break
- 20th - No School for Students/Teacher Work & PD Day

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						

7.5 S / 10 T / 4 PK

- 6th - Seniors Last Day
- 7th - Last Day for PK Students
- 9th - Senior Graduation
- 13th - Last Day of 4th Qrtr/2nd Sem for Kind-11th/1:30 Dismissal for Students
- 14th - No School for Students/Teacher Work & PD Day

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	

Approved on: 2/10/25
Updated on: 5/12/25

*August 4th - athlete conditioning begins
*August 11th - athlete practices begins

Elm Creek Public Schools
230 East Calkins Avenue
Elm Creek, NE 68836

Invoice	800585
Draw	35
Date	5/8/25
Customer	5009
Billing Thru:	4/30/2025

Contract: 21-02-025 School Addition and Renovation

Contract Recap:

Construction Budget	$	11,426,358.29
Estimated Budget Change to Date	$	105,110.81
Construction to Date	$	11,531,469.10
Total Completed to Date	$	11,302,003.56
Retainage	$	(250,000.00)
Total Earned Less Retainage	$	11,052,003.56
Less Previous Billings	$	(11,038,558.61)
AMOUNT DUE THIS INVOICE	$	13,444.96

Net 10 Days

CSI Division	Description	Quantity	Rate	Amount
01	**General Requirements**			
01-3113.20	Accounting	1.5	$ 70.00	$ 105.00
01-3113.30	Construction Op Director		$ 120.00	$ -
01-3113.44	Field Operations Director	12	$ 120.00	$ 1,440.00
01-3113-45	Project Engineer		$ 150.00	$ -
01-3113.50	Project Manager	4	$ 85.00	$ 340.00
	TOTAL GENERAL REQUIREMENTS			**$ 1,885.00**
26	**Electrical**			
26-0500.99	Electrical			
	Subcontractor			$ 10,835.00
	TOTAL ELECTRICAL			**$ 10,835.00**
70	**OTHER USER DEFINED**			
70-1100.99	**Estimating Adjustment**			**$ 474.26**
	TOTAL OTHER USER DEFINED			**$ 474.26**

INVOICE SUB TOTAL	*$*	*13,194.26*
CONTRACTOR FEE	*$*	*250.69*
TOTAL COMPLETED TO DATE	*$*	*13,444.95*
RETAINAGE	*$*	*-*
TOTAL AMOUNT DUE	*$*	*13,444.95*

Contract Summary:

Construction Budget	*$*	*11,426,358.29*
Estimated Budget Change to Date	*$*	*105,110.81*
Construction to Date	*$*	*11,531,469.10*
Invoiced Amount	*$*	*11,302,003.56*
Remaining Amount	*$*	*229,465.54*
Billed Percent		*98%*
RETAINAGE Balance	*$*	*250,000.00*

Approved By:

Name: Kent Cordes

Kent Cordes, Project Manager

Date: 5/8/2025

Name: Linette Butler

Date: 5/8/2025

Name:

Wilkins ADP

Date: 5/9/2025

Thank you for choosing BD Construction, Inc./Kearney

Project: **Elm Creek Public Schools**

Location: Elm Creek, NE

Date: April 30, 2025

Billed to Date

	CSI	Description	Cont. / Supplier	Estimate	Billed to Date	Balance to Finish		Draw 35
	01-0000-00	**Pre-Construction General Conditions**		$ 28,700.00	$ 28,555.00	$ 145.00	99%	$ -
-2	01-3113-10	Sr. Accounting		$ 150.00	$ -	$ 150.00		
1	01-3113-20	Accounting		$ 280.00	$ 385.00	$ (105.00)		
3	01-3113-30	Sr. Estimating		$ 14,400.00	$ 26,700.00	$ (12,300.00)		
14	01-3113-75	Contract Administration		$ 1,470.00	$ 1,470.00	$ -		
15	01-3113-80	Project Executive		$ 12,400.00	$ -	$ 12,400.00		
17								
	01-0000-00	**General Conditions**		$ 518,823.78	$ 551,703.63	$ (32,879.85)	106%	$ 1,885.00
19	01-3113-10	Sr. Accounting		$ 11,700.00	$ 9,562.50	$ 2,137.50		
22	01-3113-20	Accounting		$ 10,920.00	$ 15,575.00	$ (4,655.00)		$ 105.00
24	01-3113-30	Sr. Estimating		$ -	$ 840.00	$ (840.00)		
27	01-3113-85	Field Operations Manager		$ 37,440.00	$ 19,140.00	$ 18,300.00		$ 1,440.00
28	01-3113-50	Project Manager		$ 127,880.00	$ 98,407.50	$ 29,472.50		$ 340.00
30	01-3113-55	Assistant Project Manager		$ -	$ 20,685.00	$ (20,685.00)		
32	01-3113-60	Superintendent		$ 287,950.00	$ 364,645.00	$ (76,695.00)		
		Mileage (Sup. And Admin.)		$ 2,028.78	$ 10,462.13	$ (8,433.35)		
	01-3113-65	Assistant Superintendent		$ -	$ 6,660.00	$ (6,660.00)		
45	01-3113-70	Safety Consultant		$ 2,925.00	$ 1,528.00	$ 1,397.00		
48	01-3113-75	Contract Administration		$ 1,400.00	$ 1,176.00	$ 224.00		
50	01-3113-80	Project Executive		$ 36,580.00	$ 3,022.50	$ 33,557.50		
	01-0000-00	**General Requirements**		$ 217,175.00	$ 289,279.84	$ (72,104.84)	133%	$ -
54	01-3100-40	Incidental Construction Services		$ 27,000.00	$ 101,825.88	$ (74,825.88)		
55	01-3100-50	Plan Documents		$ 5,000.00	$ (300.00)	$ 5,300.00		
56	01-3300-10	Electronic Shop Drawing Reviewal Process	Submittal Exhange	$ 12,500.00	$ 18,218.61	$ (5,718.61)		
57	01-4126-10	Permits		$ 5,000.00	$ 2,254.10	$ 2,745.90		
58	01-4126-20	Fire Marshall Permit	Fire Marshall	$ 500.00	$ -	$ 500.00		
59	01-4523-10	Soil Compaction	Allowance	$ 15,000.00	$ -	$ 15,000.00		
65	01-4523-20	Geotech services / site investigation	Allowance	$ 4,500.00	$ -	$ 4,500.00		
66	01-4523-30	Concrete Testing	Included in Soil testing above		$ -	$ -		
67	01-4710-10	Builders Risk Insurance	OWNER		$ -	$ -		
69	01-5113-10	Temporary Electrical	OWNER		$ -	$ -		
70	01-5113-10	Power Office Trailer		$ 1,500.00	$ 446.94	$ 1,053.06		
71	01-5123-10	Temporary Heat	NONE		$ 15,752.73	$ (15,752.73)		
72	01-5133-10	Temporary Telephone (Cell Phone)		$ 4,950.00	$ 4,106.94	$ 843.06		
73	01-5136-10	Temporary Water Drinking		$ 630.00	$ 271.66	$ 358.34		
74	01-5136-20	Temporary Water Construction	OWNER		$ -	$ -		
75	01-5213-10	Prjt Field Office Delivery (loaded mile)		$ 330.00	$ -	$ 330.00		
76	01-5213-20	Project Field Office Rent		$ 11,700.00	$ 7,350.00	$ 4,350.00		

77	01-5219-10	Sanitary Facilities		$	2,565.00	$	4,876.00	$	(2,311.00)		
81	01-5626-10	Temp Chain Link Fence	Allowance	$	15,000.00	$	166.63	$	14,833.37		
82	01-5813-10	Project Signage	None			$	-	$	-		
83	01-7113-10	Mobilization	Allowance	$	4,000.00	$	4,000.00	$	-		
84	01-7113-20	Bugout	Included in Mobilization costs			$	-	$	-		
85	01-7419-10	Refuse Collection & Disposal		$	9,000.00	$	13,389.74	$	(4,389.74)		
86	01-7423-10	Rough Cleaning	Allowance	$	7,500.00	$	-	$	7,500.00		
87	01-7423-10	Final Cleaning	Allowance	$	13,500.00	$	8,312.56	$	5,187.44		
	01-7700-99	Closeout Procedures				$	14,670.00	$	(14,670.00)		
89	60-1000-99	Survey (Site Plan) - including staking	Allowance	$	8,000.00	$	1,334.57	$	6,665.43		
99	70-1000-20	Fuel	Allowance	$	1,500.00	$	2,332.56	$	(832.56)		
100	70-7000-99	Equipment		$	67,500.00	$	90,270.92	$	(22,770.92)		
101											
102	**02000000**	**Existing Conditions**		$	65,169.00	$	68,543.84	$	(3,374.84)	105%	$ -
103	02	Temporary Walls	Allowance	$	20,000.00	$	23,374.84	$	(3,374.84)		
104	02-4100.99	Demolition	BD Construction	$	45,169.00	$	45,169.00	$	-		
106		Site Demo	Included in Site Prep Below	$	-	$	-	$	-		
107											
108	**03000000**	**Concrete**		$	604,383.51	$	569,392.54	$	34,990.97	94%	$ -
109	03-3000.00	Building Concrete (foundation, floors, stoops)	Bigzby's Concrete	$	546,217.91	$	534,927.54	$	11,290.37		
		Add 1440 sf of hard surface court		$	7,185.60	$	-	$	7,185.60		
111	03-3000.00	Concrete Topping	Included in Concrete			$	-	$	-		
112		Concrete Reinforcing Steel (including mesh)	Concrete Industries	$	32,925.00	$	32,925.00	$	-		
114		Masonry Reinforcing Steel	Concrete Industries	$	2,365.00	$	1,540.00	$	825.00		
116		Reinforcing steel (additional concrete)	Concrete Industries	$	690.00	$	-	$	690.00		
117											
118	**04000000**	**Masonry**		$	416,220.00	$	416,220.00	$	-	100%	$ -
119	04-2000.99	Masonry	Masonry Unlimited	$	416,220.00	$	416,220.00	$	-		
121											
122	**05000000**	**Metals**			$1,184,433.00		$1,180,380.73		$4,052.27	100%	$0.00
124		Structural Steel Fab	Apollo Steel	$	832,200.00	$	832,200.00	$	-		
125		Structural Steel Stairs & Rails Fab	Apollo Steel	$	74,500.00	$	74,500.00	$	-		
126		Structural Steel Erection	Schroeder Steel Erection	$	277,733.00	$	273,680.73	$	4,052.27		
127											
128	**06000000**	**Wood, Plastics & Composites**		$	304,951.00	$	304,951.00	$	-	100%	$ -
129		Rough Carpentry	BD Construction	$	161,130.00	$	161,130.00	$	-		
		Casework	Designercraft	$	143,821.00	$	143,821.00	$	-		
137											
138	**07 00 00**	**Thermal & Moisture Protection**		$	478,595.44	$	485,154.24	$	(6,558.80)	101%	$ -
139	07-2100.10	Batt Insulation Alternate in lieu of Sprayed	Midwest Partitions	$	44,500.00	$	44,500.00	$	-		
140	07-2100.10	Foam Insulation	Estimated Cost	$	15,000.00	$	16,517.64	$	(1,517.64)		
		Fluid Applied Membrane	Midwest Partitions	$	48,750.00	$	48,750.00	$	-		
		Membrane at elevator pit	?	$	2,000.00	$	2,000.00	$	-		
145		Building Expansion joint w/ covers	Allowance	$	5,000.00	$	818.43	$	4,181.57		
		Roofing	Tri-Cities Group Roofing	$	325,904.44	$	335,009.59	$	(9,105.15)		
152	07-7123.10	Gutter and Downspouts	Included in Roofing			$	-	$	-		
154	07-9200.10	Sealants	Global Caulking	$	37,441.00	$	37,558.58	$	(117.58)		
		Insulation	Weathertight			$	-	$	-		
158											

08 00 00	**Openings**		$	414,082.00	$	414,082.00	$	-	100%	$ -
	Doors and Hardware	Midwest Door & Hardware	$	225,416.00	$	225,416.00	$	-		
08-3000.10	Overhead door	Bid #	$	24,917.00	$	24,917.00	$	-		
08-5000.20	Exterior Windows	Included in Aluminum			$	-	$	-		
08-5000.20	Interior Windows	Included in Aluminum			$	-	$	-		
08-5000.20	Aluminum Storefront & Glazing	Tri County Glass	$	163,749.00	$	163,749.00	$	-		
09 00 00	**Finishes**		$	2,018,347.00	$	2,016,937.00	$	1,410.00	100%	$ -
09-2116.10	Gypsum Drywall	Midwest Partitions	$	1,427,583.00	$	1,427,583.00	$	-		
	Painting	Kucera Painting	$	141,033.00	$	141,033.00	$	-		
	Acoustical Ceilings	TC Ceilings	$	114,400.00	$	112,990.00	$	1,410.00		
09-6000.99	Flooring	Floors Inc	$	168,915.00	$	168,915.00	$	-		
09-6000.99	Polished & Sealed Concrete	Kucera Painting	$	37,200.00	$	37,200.00	$	-		
09-6000.99	Tile	Floors Inc	$	129,216.00	$	129,216.00	$	-		
10 00 00	**Specialties**		$	155,518.00	$	138,119.50	$	17,398.50	89%	$ -
	Display Boards	EPCO	$	35,728.00	$	35,728.00	$	-		
	Wall Protection (corner guards; minor wp)	EPCO	$	10,808.00	$	10,808.00	$	-		
10-4400.10	Fire Extinguishers	EPCO	$	2,781.00	$	2,781.00	$	-		
10-2800.10	Toilet Accessories	EPCO	$	5,872.00	$	5,872.00	$	-		
10-2800.10	Toilet Parititions	EPCO	$	28,193.00	$	28,193.00	$	-		
	Lockers (Material and installation)	Storage and Design	$	47,500.00	$	47,500.00	$	-		
10-1400.10	AED - Difibulator (2 total???)	EPCO (Allowance)	$	6,136.00	$	6,136.00	$	-		
10-1400.10	Interior Room Signage	Allowance	$	3,500.00	$	1,101.50	$	2,398.50		
10-1400.10	Exterior Signage	Allowance	$	15,000.00	$	-	$	15,000.00		
12 00 00	**Furnishings**		$	15,500.00	$	16,971.00	$	(1,471.00)	109%	$ -
	Roller window shades	Allowance	$	15,500.00	$	16,971.00	$	(1,471.00)		
14 00 00	**Conveying Systems**		$	131,950.00	$	131,950.00	$	-	100%	$ -
	Elevator	Otis Elevator	$	96,000.00	$	96,000.00	$	-		
	Elevator - Lift	Access Elevator	$	35,950.00	$	35,950.00	$	-		
21 00 00	**Fire Suppresion**		$	99,975.00	$	100,095.00	$	(120.00)	100%	$ -
21-1300.99	Automatic Fire Sprinkler System	Bamford	$	98,800.00	$	98,920.00	$	(120.00)		
21-1300.99	Auto. Fire Sprinkler System - Disconnect Existing	Bamford	$	1,175.00	$	1,175.00	$	-		
22 00 00	**Plumbing**		$	2,232,598.00	$	2,232,598.00	$	-	100%	$ -
22-1000.99	Plumbing	Anderson Bros	$	2,223,728.00	$	2,223,728.00	$	-		
22-1000.99	Plumbing - Disconnect Existing Shop	Waggoner Plumbing	$	8,870.00	$	8,870.00	$	-		
26 00 00	**Electrical**		$	1,284,743.66	$	1,239,919.66	$	44,824.00	97%	$ 10,835.00
26-0500.99	Electrical	Kidwell	$	1,276,731.00	$	1,231,907.00	$	44,824.00		$ 10,835.00
26-0500.99	Electrical - Disconnect Existing Shop	Kidwell	$	2,578.00	$	2,578.00	$	-		
26-0500.99	Electrical - Disconnect Existing Shop (Additional)	Kidwell	$	5,434.66	$	5,434.66	$	-		
31 00 00	**Earthwork**		$	374,858.00	$	359,858.00	$	15,000.00	96%	$ -
31-1413.99	Site Prep	Morten Construction	$	158,508.00	$	158,508.00	$	-		
31-1413.99	Elementary Building Demo	Morten Construction	$	199,000.00	$	199,000.00	$	-		
31-1413.99	Erosion Control	Estimated Cost	$	15,000.00	$	-	$	15,000.00		
	Termite Control	Affordable Pest Control	$	2,350.00	$	2,350.00	$	-		

282	**32 00 00**	**Exterior Improvements**		$	27,972.16	$	20,472.16	$	7,500.00	73%	$ -
286	32-1723.99	Parking Lot Stripping	Estimated Cost	$	7,500.00	$	-	$	7,500.00		
287		Fencing	Patriotic Builders	$	20,472.16	$	20,472.16	$	-		
291											
292	**33 00 00**	**Utilities**		$	10,000.00	$	-	$	10,000.00	0%	$ -
293	33-0000.00	Site Utilities	included above in Plumbing	$	-			$	-		
294	33-0000.00	Site Utilities - PIV and Misc	?	$	10,000.00	$	-	$	10,000.00		
297	**70 00 00**	**Misc**		$	-	$	-	$	-	#DIV/0!	$ -
298											
299											
300			Net	$	10,583,994.55	$	10,565,183.14	$	18,811.41		$ 12,720.00
			CO#1-overex,elevator,demo vestibule	$	18,969.69	$	18,969.69	$	-		
			CO#2-fire marshal,fur out walls,band room carp	$	43,566.97	$	30,699.76	$	12,867.21		
			CO#3-weight room demo	$	42,574.15	$	39,722.23	$	2,851.92		
304			Estimating Adjustment	$	525,217.22	$	385,556.77	$	139,660.45		$ 474.26
305			Credit cost of 2nd Flr Corridor window	$	(14,878.50)	$	-	$	(14,878.50)		
306			Owner Contingency	$	50,000.00	$	-	$	50,000.00		
307			Contractors Fee	$	212,025.02	$	193,489.96	$	18,535.06		$ 250.69
308			**Subtotal**	**$**	**11,461,469.10**	**$**	**11,233,621.55**	**$**	**227,847.55**		**$ 13,444.95**
309			CM Bond Cost	$	70,000.00	$	68,382.00	$	1,618.00		
			Total	**$**	**11,531,469.10**	**$**	**11,302,003.55**	**$**	**229,465.55**		**$ 13,444.95**

All Invoices

Invoice	Invoice Date	Description	Original Amount
21-02-025 Elm Creek Public Schools - CMR			
26-0500-99 Common Work Results for Electr			
11342 Kidwell			
3333 Folkways Circle			
Lincoln NE 68504			
263949	04-17-2025	Draw 27-ECS	10,835.00
		CSI Total	10,835.00*
70-1100-99 Estimating Adjustment			
3394 Cherokee Building Mtrls (DSI)			
PO Box 855500			
Minneapolis MN 55485-5500			
525859-00	04-16-2025	joint compound	121.40
528654-00	04-18-2025	zinc control joint	62.01
6509 First National-1851-KC			
PO Box 2818			
Omaha NE 68103			
2025-04-18	04-18-2025	caulk	186.12
6553 First National-3320-BW			
PO Box 2818			
Omaha NE 68103			
2025-04-18	04-18-2025	drywall/cabinet repair parts	104.73
		CSI Total	474.26*
Report Totals:			11,309.26*

Cash Flow Report

School District #9 Page: 1

5/9/2025 Processing Month 04/2025 User ID: LKJ

FUND	Nl Account	BEGINNING CASH 09/01/2024	REVENUES	EXPENSES	ENDING CASH
01	GENERAL FUND	961,204.15	4,187,084.74	(3,752,398.01)	1,395,890.88
02	DEPRECIATION	379,511.89	278.84	(363,863.36)	15,927.37
02	DEPRECIATION CD	530,756.06	15,042.19	-	545,798.25
03	EMPLOYEE BENEFIT	12,035.14	341.08	-	12,376.22
05	ACTIVITY FUND	107,875.89	330,207.72	(400,109.85)	37,973.76
06	NUTRITION FUND	97,070.02	128,654.77	(204,335.61)	21,389.18
07	BOND FUND	565,867.11	524,934.28	(793,782.33)	297,019.06
08	BUILDING FUND	256,579.80	321,237.77	(17,936.90)	559,880.67
08	EL BLDG FUND-NLAF	1,231.97	35.82	-	1,267.79
08	EL BLDG FUND-FIRSTIER	1,000,021.32	8,917.97	(869,805.76)	139,133.53
08	EL SWEEP ACCT (INTEREST)	198,991.60	10,554.77	(100,000.00)	109,546.37
08	EL SWEEP ACCT CD	-	100,000.00	-	100,000.00
		4,111,144.95	5,627,289.95	(6,502,231.82)	3,236,203.08

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

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount
20690	05/12/2025				AGLAND	AGLAND AUTO REPAIR	164.95
20691	05/12/2025				AMAZON	AMAZON CAPITAL SERVICES, INC	89.98
20692	05/12/2025				AMPLIFY	AMPLIFY	7,823.07
20693	05/12/2025				BLACKHILLS	BLACK HILLS ENERGY	1,754.06
20694	05/12/2025				BREINIGD	BREINIG DIESEL, LLC	5,644.77
20695	05/12/2025				WALMART	CAPITAL ONE	39.54
20696	05/12/2025				CARROT	CARROT-TOP INDUSTRIES	195.97
20697	05/12/2025				CENTRALCOM	CENTRAL COMMUNITY COLLEGE	340.00
20698	05/12/2025				COMPHA	COMPUTER HARDWARE, INC	21,825.00
20699	05/12/2025				USBANK	CORPORATE PAYMENT SYSTEMS	4,542.56
20700	05/12/2025				EAKESOFF	EAKES OFFICE PRODUCTS	5,085.00
20701	05/12/2025				ECOLAB	ECOLAB PEST ELIMINATION	82.06
20702	05/12/2025				ESU10	EDUCATIONAL SERVICE UNIT 10	8,081.76
20703	05/12/2025				FARBERS	FARBER'S PIANO TUNING & REPAIR	175.00
20704	05/12/2025				FOSTERL	FOSTER LUMBER COMPANY,LLC	4.73
20705	05/12/2025				FOSTERC	CURT FOSTER	200.00
20706	05/12/2025				FOSTFAM	FOSTER'S FAMILY FOODS	359.97
20707	05/12/2025				GRACZYKL	GRACZYK LAWN & LANDSCAPE	2,445.00
20708	05/12/2025				GREATM	GREAT MINDS	22,275.59
20709	05/12/2025				HOMETOWN	HOMETOWN LEASING	1,320.00
20710	05/12/2025				PAYFLEX	INSPIRA FINANCIAL	150.00
20711	05/12/2025				INTEGRATED	INTEGRATED LIFE CHOICES	11,595.30
20712	05/12/2025				JONSREP	JON'S REPAIR	34.20
20713	05/12/2025				PEPPERJW	JW PEPPER	90.99
20714	05/12/2025				KEARNWINN	KEARNEY WINNELSON CO.	182.04
20715	05/12/2025				KELLYSA	KELLY'S SALES & AG SERVICE	362.74
20716	05/12/2025				KSBSCHOOL	KSB SCHOOL LAW, PC LLO	500.00
20717	05/12/2025				LOCKMOBILE	THE LOCKMOBILE	233.00
20718	05/12/2025				MARTINW	MARTIN WELDING & MACHINE SHOP	37.89
20719	05/12/2025				LINWELD	MATHESON TRI GAS	392.00
20720	05/12/2025				MENARD430	MENARDS - KEARNEY	98.47
20721	05/12/2025				MRKINC	MRK, INC	240.00
20722	05/12/2025				NPPD	NEBRASKA PUBLIC POWER DISTRICT	4,612.24
20723	05/12/2025				ONESOURCE	ONESOURCE	55.00
20724	05/12/2025				RENALEAN	RENAISSANCE LEARNING	3,294.10
20725	05/12/2025				STATENE	STATE OF NEBRASKA	361.28
20726	05/12/2025				STONEC73	CINDY STONE	43.88
20727	05/12/2025				VILLAGEE	VILLAGE OF ELM CREEK	1,183.50
20728	05/12/2025				VILLAGEU	VILLAGE UNIFORM	536.27
20729	05/12/2025				WPCI	W.P.C.I.	68.00
20730	05/12/2025				WEXBANK	WEX BANK	1,874.12
20731	05/12/2025				WOODWARDS	WOODWARDS DISPOSAL SERVICE	32.50
20732	05/12/2025				ANDERSONB	ANDERSON BROS.	2,162.36
	Check Type Total:		Check		Void Total:	0.00 Total without Voids:	110,588.89
	Checking Account Total:		GENERAL		Void Total:	0.00 Total without Voids:	110,588.89
			Grand Total:		Void Total:	0.00 Total without Voids:	110,588.89

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

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount
10063	05/12/2025				BDCONST	BD CONSTRUCTION	13,444.96

Check Type Total:	Check	Void Total:	0.00	Total without Voids:	13,444.96
Checking Account Total:	BUILDING	Void Total:	0.00	Total without Voids:	13,444.96
	Grand Total:	Void Total:	0.00	Total without Voids:	13,444.96

Checking Account ID: BOND **Check Type: Automatic Payment**

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name			Amount
16	05/12/2025				BOKFIN	BOK FINANCIAL			108,666.25
	Check Type Total:		Automatic Payment			Void Total:	0.00	Total without Voids:	108,666.25
	Checking Account Total:		BOND			Void Total:	0.00	Total without Voids:	108,666.25
			Grand Total:			Void Total:	0.00	Total without Voids:	108,666.25

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

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount
17	04/30/2025	X			MAGICW	MAGIC WRITER	3.95
	Check Type Total:		Automatic Payment		Void Total:	0.00 Total without Voids:	3.95

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

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount
17942	04/03/2025	X			ACADEMICH	ACADEMIC HALLMARKS, INC	34.00
17943	04/03/2025	X			ANDERSON	ANDERSON'S	135.97
17944	04/03/2025	X			AWARDSUN	AWARDS UNLIMITED	1,677.46
17945	04/03/2025	X			CAMBRIDGES	CAMBRIDGE HIGH SCHOOL	100.00
17946	04/03/2025	X			CASHWAACT	CASH-WA DISTRIBUTING	203.36
17947	04/03/2025	X			COZADSCH	COZAD CITY SCHOOLS	75.00
17948	04/03/2025	X			GRADUATE	GRADUATE LINCOLN	3,168.00
17949	04/03/2025				GICC	GRAND ISLAND CENTRAL CATHOLIC	193.11
17950	04/03/2025	X			ELWOOD	HI-LINE BULLS	90.00
17951	04/03/2025	X			WILHILSCH	WILCOX-HILDRETH SCHOOLS	125.00
17952	04/03/2025	X			WOODRIVERS	WOOD RIVER HIGH SCHOOL	150.00
17953	04/03/2025	X			WOODRIVERS	WOOD RIVER HIGH SCHOOL	150.00
17954	04/11/2025	X			FEARLESS	FEARLESS INK CUSTOM APPAREL	1,260.00
17955	04/14/2025				ARCHWAY	THE ARCHWAY	260.00
17956	04/14/2025	X			BELSCHNER	BELSCHNER CUSTOM MEATS	88.50
17957	04/14/2025	X			CHESTERMAN	CHESTERMAN CO.	142.00
17958	04/14/2025	X			USBANK	CORPORATE PAYMENT SYSTEMS	7,903.81
17959	04/14/2025	X			FIRSTIER	FIRSTIER BANK	212.00
17960	04/14/2025	X			ELWOOD	HI-LINE BULLS	120.00
17961	04/14/2025	X			CHILDREN	KEARNEY AREA CHILDREN'S MUSEUM	95.00
17962	04/14/2025	X			LOOMISSCH	LOOMIS PUBLIC SCHOOLS	60.00
17963	04/14/2025	X			MARQUEZB	BRANDON MARQUEZ	100.00
17964	04/14/2025				MEADOW	MEADOWLARK GOLF COURSE	22.00
17965	04/14/2025	X			MEDVALLEYS	MEDICINE VALLEY HIGH SCHOOL	55.00
17966	04/14/2025	X	X	04/14/2025	NAEA	NE AGRICULTURAL EDUCATORS ASSN	40.00
17967	04/14/2025	X			NEFFAASSN	NEBRASKA FFA ASSN	75.00
17968	04/14/2025	X			OVERTONSCH	OVERTON PUBLIC SCHOOL	30.00
17969	04/14/2025				SHELTONSCH	SHELTON HIGH SCHOOL	50.00
17970	04/14/2025				SHELTONSCH	SHELTON HIGH SCHOOL	150.00
17971	04/22/2025	X			ALBERB	BRIAN ALBER	241.00
17972	04/22/2025	X			ALMASCH	ALMA SCHOOLS	50.00
17973	04/22/2025				ARAPAHOESC	ARAPAHOE HIGH SCHOOL	150.00
17974	04/22/2025	X			BAUERA	ANN BAUER	129.50
17975	04/22/2025	X			BIERMAND	DUANE BIERMAN	229.50
17976	04/22/2025	X			BLUECROS	BLUE CROSS BLUE SHIELD OF NE	4,321.65
17977	04/22/2025	X			BRADLEYB	BRETT BRADLEY	172.50
17978	04/22/2025	X			BRISTOLL	LANCE BRISTOL	228.50
17979	04/22/2025	X			FIRSTIER	FIRSTIER BANK	1,400.00
17980	04/22/2025				KIDDERA	AMANDA KIDDER	239.50
17981	04/22/2025	X			LIPS	LIPS PRINTING SERVICE	95.49
17982	04/22/2025	X			LOWEP	PEGGY LOWE	252.50
17983	04/22/2025				MISKO	MISKO SPORTS, LLC	861.00
17984	04/22/2025	X			PALMER	JANET PALMER	145.00
17985	04/22/2025	X			WIESSLERE	ERICA WIESSLER	236.50
17986	04/24/2025				EDGERTON	EDGERTON EXPLORIT CENTER	270.00
17987	04/24/2025				HASTINGSMU	HASTINGS MUSEUM	247.00
17988	04/24/2025				LEXINGTONS	LEXINGTON PUBLIC SCHOOLS	150.00
17989	04/24/2025				NAEADIST6	NAEA DISTRICT 6 AGRICULTURE EDUCATION	40.00
17990	04/24/2025				NEFFAASSN	NEBRASKA FFA ASSN	811.00
17991	04/24/2025				OVERTONSCH	OVERTON PUBLIC SCHOOL	45.00
17992	04/24/2025				ZIMMERMANP	ZIMMERMAN PRINTING & SHIRT SHACK	393.00
17993	04/28/2025	X			FIRSTIER	FIRSTIER BANK	300.00
17994	04/30/2025				AURORAS	AURORA PUBLIC SCHOOLS	15.00
17995	04/30/2025				AXTELLSCH	AXTELL SCHOOLS	125.00

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

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount
17996	04/30/2025				BERANK	KIMBERLY BERAN	10.19
17997	04/30/2025				CROSBYJ	JIM CROSBY	300.00
17998	04/30/2025				FIRSTIER	FIRSTIER BANK	2,220.00
17999	04/30/2025				GIBBON	GIBBON PUBLIC SCHOOLS	150.00
18000	04/30/2025				GRADUATE	GRADUATE LINCOLN	3,541.00
18001	04/30/2025				ELWOOD	HI-LINE BULLS	75.00
18002	04/30/2025				JEFFERYR	RICHARD JEFFERY	300.00
18003	04/30/2025				LANHAMM	MIKE LANHAM	250.00
18004	04/30/2025				PLEASANTSC	PLEASANTON PUBLIC SCHOOLS	85.00
18005	04/30/2025				REITERA	AMBER REITER	8.40
18006	04/30/2025				ROBERTSD	DAN ROBERTS	250.00
18007	04/30/2025				SCHOLBOOK8	SCHOLASTIC BOOK FAIRS-04	505.35
18008	04/30/2025				SPERLC	COLTON SPERL	275.00
	Check Type Total:		Check		Void Total:	40.00 Total without Voids:	35,843.79
	Checking Account Total:		STACTIVITY		Void Total:	40.00 Total without Voids:	35,847.74
			Grand Total:		Void Total:	40.00 Total without Voids:	35,847.74

ELM CREEK SCHOOL BOARD TREASURER'S REPORTS
FOR MAY 12, 2025
APRIL 2025 FINANCIALS

GENERAL FUND - ACCT NO. 137766

BALANCE APRIL 1, 2025		$	1,604,149.61
RECEIPTS	BUFFALO COUNTY	$	91,809.58
	DAWSON COUNTY	$	949.80
	FIRSTIER - INTEREST	$	3,381.00
	PHELPS COUNTY	$	24,203.99
	PRESCHOOL	$	2,200.00
	SPED SCHOOL AGE FFR	$	55,378.00
	STATE OF NEBRASKA - MAC/MIPS	$	232.04
	STATE OF NEBRASKA - REAP	$	40,252.00
	STATE OF NEBRASKA - STATE AID	$	85,252.00
	UNL MATH DAY REFUND	$	160.00
	TOTAL RECEIPTS	$	303,818.41
AVAILABLE BALANCE		$	1,907,968.02
DISBURSEMENTS:			
	BILLS PAID APRIL 14, 2025	$	132,366.78
	EFUNDS FEES	$	13.07
	PAYROLL	$	379,697.29
	TOTAL DISBURSEMENTS	$	512,077.14
	BALANCE APRIL 30, 2025	**$**	**1,395,890.88**

DEPRECIATION FUND

ACCT 4152 (FROM 4832)	BALANCE APRIL 1, 2025	$	32,881.64	
	HEARTLAND SEATING	$	(16,990.00)	
	INTEREST	$	35.73	
	BALANCE APRIL 30, 2025			$ 15,927.37
ACCOUNT 0119 (FROM 7651)	BALANCE APRIL 1, 2025	$	545,798.25	
	EXPENSES	$	-	
	INTEREST	$	-	
	TRANSFER FROM GENERAL FUNDS	$	-	
	BALANCE APRIL 30, 2025			$ 545,798.25
	DEPRECIATION BALANCE APRIL 30, 2025			**$ 561,725.62**

ELM CREEK SCHOOL BOARD TREASURER'S REPORTS
FOR MAY 12, 2025
APRIL 2025 FINANCIALS

BENEFIT FUND (UNEMPL CD)	BALANCE APRIL 1, 2025	$	12,376.22
ACCOUNT 0125	INTEREST	$	-
	BALANCE APRIL 30, 2025	**$**	**12,376.22**
BUILDING FUND	BALANCE APRIL 1, 2025	$	553,563.68
	BUFFALO COUNTY	$	4,195.05
	DAWSON COUNTY	$	40.10
	PHELPS COUNTY	$	1,175.76
	INTEREST	$	906.08
	BALANCE APRIL 30, 2025	**$**	**559,880.67**
BOND FUND	BALANCE APRIL 1, 2025	$	273,343.10
OPENED 01/01/2023	BUFFALO COUNTY	$	17,911.98
	DAWSON COUNTY	$	198.05
	PHELPS COUNTY	$	5,565.93
	BALANCE APRIL 30, 2025	**$**	**297,019.06**
ELEM CONSTRUCTION (NLAF)	BALANCE APRIL 1, 2025	$	1,263.57
	DIV REINVESTMENT	$	4.22
	BALANCE APRIL 30, 2025	**$**	**1,267.79**
ELEM CONSTRUCTION (FIRSTIER)	BALANCE APRIL 1, 2025	$	168,551.61
(ACCOUNT 7078)	INTEREST EARNED	$	393.10
	INTEREST TO SWEEP ACCOUNT	$	(429.41)
	KIDWELL	$	(2,122.50)
	BD CONSTRUCTION	$	(27,259.27)
	BALANCE APRIL 30, 2025	**$**	**139,133.53**
SWEEP SAVINGS ACCOUNT	BALANCE APRIL 1, 2025	$	109,116.96
	INTEREST EARNED	$	-
	INTEREST TRANSFER FROM CONSTRUCTION ACCT	$	429.41
	BALANCE APRIL 30, 2025	**$**	**109,546.37**
CONSTRUCTION FUND CD	BALANCE APRIL 1, 2025	$	100,000.00
	TRANSFER FROM SWEEP SAVINGS	$	-
	BALANCE APRIL 30, 2025	**$**	**100,000.00**

ELM CREEK SCHOOL BOARD TREASURER'S REPORTS
FOR MAY 12, 2025
APRIL 2025 FINANCIALS

LUNCH FUND

BALANCE APRIL 1, 2025		$	30,007.65
RECEIPTS			
	LUNCH SALES	$	3,133.16
	EFUND PAYMENTS	$	1,746.65
	FEDERAL REIMBURSEMENT BREAKFAST	$	1,603.95
	FEDERAL REIMBURSEMENT LUNCH	$	6,372.50
	STATE - LOCAL FOOD GRANT	$	5,003.12
	STATE REIMBURSEMENT LUNCH	$	-
	STATE REIMBURSEMENT BREAKFAST	$	-
	TOTAL RECEIPTS	$	17,859.38
	AVAILABLE BALANCE	$	47,867.03
DISBURSEMENTS			
	FOOD/GROCERIES/MILK ETC.	$	17,497.88
	SUPPLIES	$	714.03
	MISCELLANEOUS (REIMBURSEMENTS, BANK FEES)	$	16.03
	PAYROLL	$	7,103.29
	REPAIRS/MAINTENANCE	$	1,146.62
	TOTAL DISBURSEMENTS	$	26,477.85
	BALANCE APRIL 30, 2025	**$**	**21,389.18**

APRIL BILLS AS OF 5/8/2025			
	BERNARD FOODS	$	-
	CASHWA	$	15,464.05
	DOLLAR GENERAL	$	-
	FOSTERS FAMILY FOODS	$	363.98
	HILAND (MILK)	$	3,236.29
	MAY PAYROLL (ESTIMATE)	$	7,000.00
	US FOODS	$	-
	VILLAGE UNIFORM (TOWELS ETC)	$	358.16
		$	26,422.48

ELM CREEK SCHOOL BOARD TREASURER'S REPORTS
FOR MAY 12, 2025
APRIL 2025 FINANCIALS

ACTIVITY FUND (CURRENT CASH BALANCE SUMMARY)

	BALANCE APRIL 1, 2025			$	18,934.18
RECEIPTS	ATHLETICS & ACTIVITIES	$	3,797.25		
	CLUB & CLASS ACCOUNTS	$	1,633.50		
	DISTRICT ACTIVITIES	$	4,456.57		
	TRANSFER FROM GENERAL	$	45,000.00		
	TOTAL RECEIPTS			$	54,887.32
EXPENSES	ATHLETICS & ACTIVITIES	$	11,569.98		
	DISTRICT ACTIVITY EXPENSES	$	2,142.61		
	STATE ACTIVITY EXPENSES	$	14,040.68		
	CLUB & CLASS ACCOUNTS	$	959.36		
	DISTRICT ACTIVITIES	$	7,135.11		
	TOTAL EXPENSES			$	35,847.74
	BALANCE APRIL 30, 2025			**$**	**37,973.76**

BOK FINANCIAL®
Services provided by BOKF, NA

CORPORATE TRUST ACCOUNT INVOICE SUMMARY

ELM CREEK PUBLIC SCHOOLS
230 CALKINS STREET
ELM CREEK NE 68836

FOR QUESTIONS CONTACT :
CHAD SHIRK
402-458-1310
CSHIRK@BOKF.COM

DUE DATE 06/15/2025

TOTAL FEES DUE	$400.00
TOTAL DEBT SERVICE DUE	$108,266.25

TOTAL AMOUNT DUE: $108,666.25

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 OBLIGOR:

ELM CREEK PUBLIC SCHOOLS

DUE DATE 06/15/2025

REF. NUMBER:	**ELMCREEKPS**
NET AMOUNT DUE:	**$108,666.25**
LESS FUNDS ON HAND:	$0.00
TOTAL DEBT SERVICE:	$108,266.25
TOTAL FEES:	$400.00
AMOUNT ENCLOSED:	
INSTITUTION:	LINCOLN
ADMINISTRATOR:	CHAD SHIRK

REMIT CHECK TO:
(MUST BE RECEIVED 5 BUISNESS DAYS PRIOR TO DUE DATE)
BOKF, NA
Attn: Corporate Trust
1248 O Street, Ste 764
Lincoln, NE 68508

WIRE/ACH INSTRUCTIONS::
(WIRES MUST BE RECEIVED 1 BUSINESS DAY PRIOR TO DUE DATE)
(ACHS MUST BE RECEIVED 5 BUSINESS DAYS PRIOR TO DUE DATE)
BOKF, NA
ABA 103900036
A/C NAME: WEALTH MANAGEMENT
A/C #: 600024642
REF: NEB CORP TRUST - ELMCREEKPS

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DEBT SERVICE DETAIL

Account Number: ELMCREEKPS21		
ELM CREEK PS GO BOND SERIES 2021		
Interest Payment Due to Holders on 06/15/2025		89,000.00
Sub Total:	$89,000.00	
Account Number: ELMCREEKPS22		
ELM CREEK PUBLIC SCHOOLS GO 2022		
Interest Payment Due to Holders on 06/15/2025		19,266.25
Sub Total:	$19,266.25	

Total Interest Amount Due:	$108,266.25
Total Amount Due:	$108,266.25

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FEE DETAIL

TOTAL FEES DUE: $400.00