

Board of Education Regular Meeting

Monday, August 11, 2025 6:00 PM

Room 810, Elm Creek High School
230 Calkins Avenue
Elm Creek, NE 68836

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
- 3.1.2. Principal/AD Report - Mr. Marquez
- 3.1.3. Principal Report - Mrs. Williams
- 3.1.4. Strategic Plan Update/District Goals Update

3.2. Discuss Policies

3.3. Board Committee Reports

- 3.3.1. Building, Grounds, and Transportation
- 3.3.2. Finance and Personnel
- 3.3.3. Policy and Negotiations
- 3.3.4. Americanism, Curriculum, and Technology

4. CONSENT AGENDA

4.1. Prior Meeting Minutes

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

- 4.2.1. Consider & Approve Student Appearance Policy 5031 Updates - optional
- 4.2.2. Consider & Approve Athletic Participation Policy 6044 Updates - required

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

4.4. Consider & Approve Amended 25-26 School Calendar

5. ACTION ITEMS

5.1. Consider Early Graduation Requests for 2 Students

5.2. Consider & Approve Resolution for the Additional 7% Base Growth in Property Tax Request Authority

5.3. Designate Joint Public Hearing Representative

5.4. Consider Public Participation Policy Update - optional

5.5. Adjustment to School Calendar

6. **SCHEDULE NEXT REGULAR BOARD MEETING**
7. **ADJOURN**
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.

NEBRASKA DEPARTMENT OF EDUCATION
SCHOOL FINANCE & ORGANIZATION SERVICES

2025/26 PROPERTY TAX REQUEST AUTHORITY CERTIFICATION

ELM CREEK PUBLIC SCHOOLS (10-0009-000)

Total Certified Property Tax Request Authority	\$5,057,719
Additional Base Growth % Allowed with Board Approval	7 %
Additional Property Tax Request Authority Allowed with Board Approval	\$431,689
Maximum Certified Property Tax Request Authority Including Board Approved Amount	\$5,489,408

SECTION A TOTAL BASE REVENUE CALCULATION

2024/25 Property Tax	\$4,480,400
2022/23 Other Non-Property Tax	\$365,135
2023/24 SPED	\$468,926
2024/25 TEEOSA	\$852,523
TOTAL BASE REVENUE CALCULATION	\$6,166,984

SECTION B TOTAL BASE GROWTH PERCENTAGE

Base Growth	3.0000 %
Membership Growth	1.5190 %
LEP Growth	0.0000 %
Poverty Growth	0.0000 %
TOTAL BASE GROWTH RATE PERCENTAGE	4.5190 %

SECTION C TOTAL CALCULATED REVENUE CAP FOR 2025/26

(Section A Total x Section B Total)

TOTAL REVENUE CAP	\$6,445,670
-------------------	-------------

SECTION D TOTAL PROPERTY TAX REQUEST AUTHORITY FOR 2025/26

(Section C Total Revenue Cap minus sum of items listed in this section)

2023/24 Other Non-Property Tax (minus)	\$359,755
2024/25 SPED (minus)	\$404,869
2025/26 TEEOSA (minus)	\$868,725
2024/25 Unused Property Tax Authority (add)	\$245,398

TOTAL CERTIFIED PROPERTY TAX REQUEST AUTHORITY	\$5,057,719
--	-------------

SECTIONS E - G ADDITIONAL BOARD APPROVAL INFORMATION

Additional Base Growth % Allowed with Board Approval	7 %
Additional Property Tax Authority Allowed with Board Approval	\$431,689

ALMAXIMUM CERTIFIED PROPERTY TAX REQUEST AUTHORITY INCLUDING BOARD APPROVED	\$5,489,408
---	-------------

Some numbers may be rounded for presentation. For program contacts and additional information on how data was calculated visit www.education.ne.gov/fos/budgeting-school-district/property-tax-authority

06/09/2025

	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	\$118,966.19	\$381,416.12	\$500,382.31	\$4,252,780.32	61.76%	\$458,119.41	\$439,964.13	\$364,910.92
	June	\$87,729.21	\$342,787.14	\$430,516.35	\$4,683,296.67	68.01%	\$442,341.57	\$428,110.34	\$348,723.76
	July	\$73,586.49	\$343,811.47	\$417,397.96	\$5,100,694.63	74.07%	\$368,970.53	\$380,040.82	\$390,971.36
	Aug					0.00%	\$934,327.30	\$745,559.39	\$841,974.85
	EYO Total					0.00%	\$5,591,768.55	\$5,297,125.48	\$5,049,014.62
				(spending authority)					
	General Fund Budget	\$6,886,291.00							
	Average Monthly Bills =					\$463,699.51			
	(including payroll)								
	Necessary Cash Reserve =					\$1,622,948.29			
	(including payroll)								

	<u>2024-2025</u>				*Doesn't include CD
		<u>Depreciation Fund:</u>	<u>Expenditures</u>	<u>Projects:</u>	<u>Fund Balance:</u>
	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	\$0.00		
	6/1/2025	Depreciation	\$0.00		\$15,955.08
	7/1/2025	Depreciation	\$0.00		\$15,955.08
	8/1/2025	Depreciation			

	<u>2024-2025</u>		*Doesn't include BD project expenditures		
		<u>Building Fund:</u>	<u>Expenditures:</u>	<u>Projects:</u>	<u>Fund Balance:</u>
	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	\$0.00		
	6/1/2025	Building	\$0.00		\$663,667.30
	7/1/2025	Building	\$34,629.14		\$666,719.29
	8/1/2025	Building			

	<u>2024-2025</u>						
		<u>Bond Fund</u>					
		<u>Expenditures:</u>	<u>Fund Balance:</u>				
	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	*Still owe Building Fund \$45,000, plus did Auditor Corrections			
	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	\$0.00					
	6/1/2025	\$0.00	\$529,314.85				
	7/1/2025	\$0.00	\$537,860.46				
	8/1/2025						

	<u>2024-2025</u>					
		<u>Nutrition Fund:</u>	<u>Expenditures:</u>	<u>Fund Balance:</u>		
	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	\$0.00			
	6/1/2025	Nutrition	\$6,966.38	\$8,464.13		
	7/1/2025	Nutrition	\$371.29	\$9,028.42		
	8/1/2025	Nutrition				

	<u>2024-2025</u>					
		<u>Activity Fund:</u>	<u>Expenditures:</u>	<u>Fund Balance:</u>		
	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	\$0.00			
	6/1/2025	Activities	\$15,179.45	\$30,407.13		
	7/1/2025	Activities	\$12,113.75	\$29,668.20		
	8/1/2025	Activities				

Elm Creek Public Schools Assessments

Curriculum Contact: Terah Williams

terah.williams@elmcreekschools.org

Curriculum Contact: Brandon Marquez

brandon.marquez@elmcreekschools.org

Assessment Resources:

- [Testing Window-25/26](#)
- [NDE Assessment Information](#)
- [K-3 STAR Reading Cut Scores -IRIP](#)
- [Understanding STAR CBM's](#)
- [NSCAS Overview – Nebraska Department of Education](#)
 - [Practice NSCAS Questions](#)

Elm Creek Public Schools will use assessment data to guide our instruction, and prepare students for the level they need to meet for their futures. There are many different assessments that will be utilized to help us track our student's progress. This includes: in class checks for understanding, formative classroom assessments, unit assessments, NWEA MAP Growth, NSCAS Growth, STAR Assessments, Pre ACT, and the ACT.

STAR Assessments -Elementary

Star Assessments are a suite of computer-adaptive assessments in reading, math, and early literacy, designed to help educators understand student learning, growth, and achievement. Renaissance uses a comprehensive approach to assessment by integrating computer-adaptive tests (CAT), curriculum-based measures (CBM), custom standards-based assessments, and non-academic evaluations. Star Assessments deliver reliable data that supports educators in making informed instructional decisions and planning next steps throughout the school year.

Star Reading

Star Reading evaluates students' reading skills through a range of measures, including word recognition, vocabulary, comprehension, and fluency. The assessments are carefully designed to be age-appropriate and aligned with both state and national reading standards.

Star Math

Star Math evaluates students’ skills across key mathematical domains, including number and operations, algebra, geometry, measurement, data analysis, and probability. It offers valuable insights into each student’s strengths and areas for growth, helping teachers pinpoint where additional support may be needed.

Star Early Literacy

Star Early Literacy measures key foundational skills like phonemic awareness, phonics, vocabulary, and comprehension. It delivers precise data that helps teachers make informed decisions and support each student on the path to reading proficiency.

STAR CBM

Star CBM is built to support both intervention and instructional planning. Its assessment data helps educators identify students in need of extra support, personalize instruction, set clear goals, and track progress over time. The reports generated by Star CBM provide meaningful insights that guide the creation of targeted interventions and effective teaching strategies.

NWEA MAP Growth: Elementary and Middle/High School

MAP Growth from NWEA is a computer adaptive assessment—meaning that the difficulty of questions adjusts throughout the assessment based on the student’s responses. MAP Growth assessments provide a scaled score referred to as the RIT score, which is a measurement that quantifies a student's academic performance. The RIT score allows educators to initially identify students’ achievement in a given subject area. Since the RIT scale is grade-independent, educators can track a student's growth over time. Based on a student’s RIT score, MAP Growth assessments provide suggested areas of strength and focus that address State Learning Standards so that educators can personalize their instructional planning for students in their classrooms.

MAP Growth is given in our district in grades 7-8. The tests given are: Math and Reading.

NSCAS Growth: Elementary and Middle School

Nebraska has an adaptive through-year assessment model, one which combines the best of MAP Growth and the NSCAS General Summative test. This builds on the work Nebraska educators have done statewide to create an assessment system that is instructionally useful, meaningful to students, and connected to classroom practice. NSCAS Growth is aligned to both the state standards and to the state summative blueprint. Adaptive outside of grade level and measuring summative proficiency scores at year’s end.

NSCAS Growth is given in our district in grades 3-8. The tests given are: Math, Reading, and Science to grade 5 and 8.

ACT/Pre ACT: High School

Students will participate in ACT Reading, English, Math, Science and Writing each spring. Although ACT writing is optional for Saturday administrations, the ACT writing test is required for state testing for all students. All students, including special education students and English Learners who are in their third-year cohort of high school must participate in the ACT.

ACT Benchmark (Meets Expectations) Students that meet or exceed the ACT College Readiness Benchmark are equipped to enroll (without remediation) and succeed in a credit-bearing first-year course at a two-year or four-year institution, trade school, or technical school. Students have at least a 50% chance of getting a B or better and a 75% chance of getting C or better in a first-year related content course.

On Track (Meets Expectations) On Track students are approaching the ACT College Readiness Benchmark and are likely to be able to access credit-bearing first-year related content courses at some Nebraska postsecondary institutions without remediation.

Developing (Does not Meet Expectations) Students in the Developing Level are likely to need developmental courses before being able to access credit bearing first-year courses in the majority Nebraska postsecondary institutions.

Sources Used:

<https://www.act.org/content/act/en/products-and-services/the-act-educator/the-act-test.html#order-r>
Eg-materials

https://teach.mapnwea.org/impl/maphelp/Content/StateTAM/NYC_Introduction.htm#:~:text=M
AP%20Growth%20from%20NWEA%C2%AE,quantifies%20a%20student's%20academic%20perform
Ance.

<https://www.renaissance.com/products/star-reading/>

ELM CREEK STRATEGIC PLAN EXECUTIVE SUMMARY

The district's strategic plan is centered on a clear vision: to ensure that every student is equipped for success through access to educational opportunities, highly effective educators, and well-aligned resources. This vision is realized through a focus on three Guiding Principles—**Access to Educational Opportunities**, **Personnel Effectiveness**, and **District Resources**—with each area supported by targeted strategies and a strong foundation of board governance.

First, the plan prioritizes expanding access to educational opportunities to help all students achieve their full potential beyond graduation. This includes implementing programs and offerings, both designed to challenge and support students with diverse learning needs. Additionally, by having a goal to eventually enhance before- and after-school programming, the district would be able to provide safe, enriching environments that support academic achievement, social development, and family accessibility. These initiatives are essential to fostering readiness for college, careers, and life, particularly for students who benefit from extended learning time and tailored supports.

Second, the plan recognizes that student outcomes are directly influenced by the quality and effectiveness of the educators who serve them. Therefore, a central focus is placed on professional development that builds staff capacity to meet the needs of students with unique needs. By embedding a consistent instructional model and aligning training accordingly, the district ensures that best practices are shared and implemented with fidelity. This investment in teacher and staff effectiveness is critical to sustaining a culture of high expectations, diverse instruction, and continuous growth.

Third, the plan focuses on the commitment to aligning and managing its resources—human, physical, and financial—in ways that directly support student learning. This includes thoughtful long-term planning for facilities to improve safety, transportation, and extracurricular environments, as well as proactive staffing along with appropriate training to maximize instructional support. These efforts reflect the district's intent to create safe, supportive, and engaging learning environments for all students.

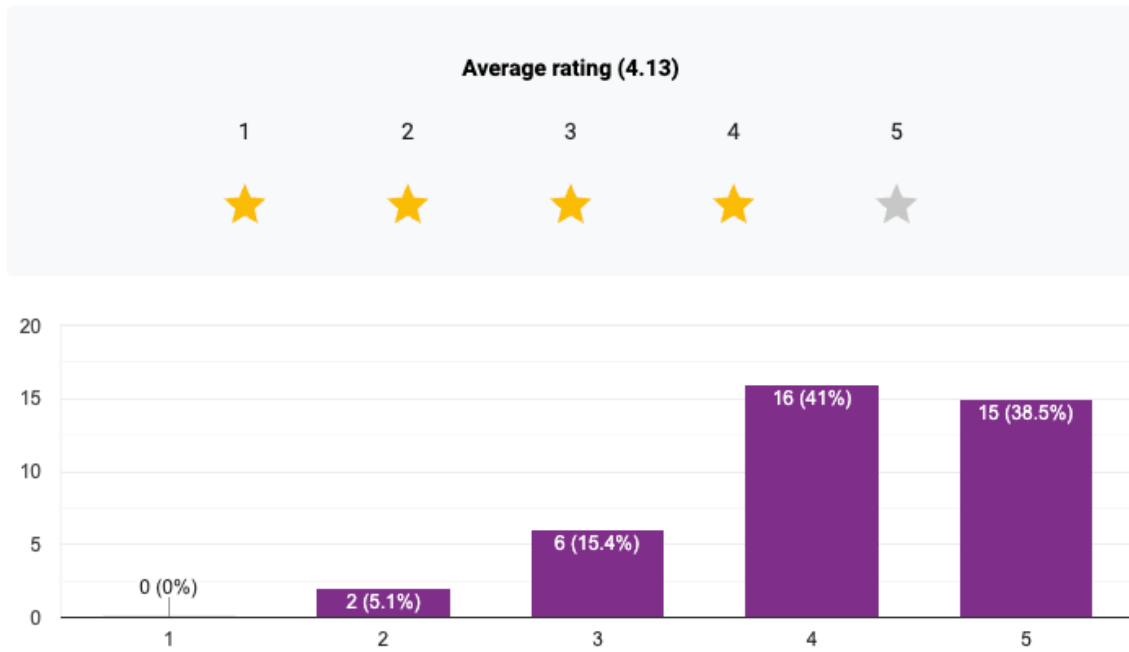
Underlying all strategic priorities is a robust commitment to **effective board governance**. The board plays an active role in allocating resources, supporting community partnerships, monitoring progress on key initiatives, and engaging in its own professional learning. Through strategic collaboration with district leadership, the board ensures alignment, transparency, and accountability in the execution of the plan.

Objective 1: ACCESS TO EDUCATIONAL OPPORTUNITIES

Strategy 1: Enhance college/career/post-high school readiness skills & knowledge.

[Copy chart](#)

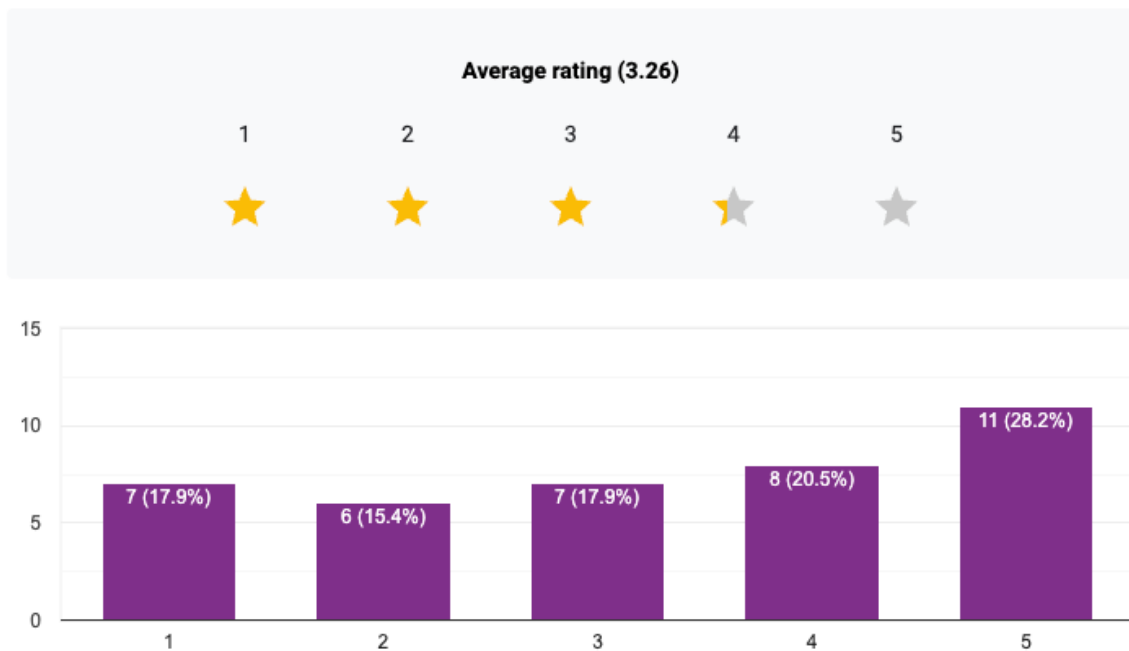
39 responses



Strategy 2: Consider a before & after school program.

[Copy chart](#)

39 responses

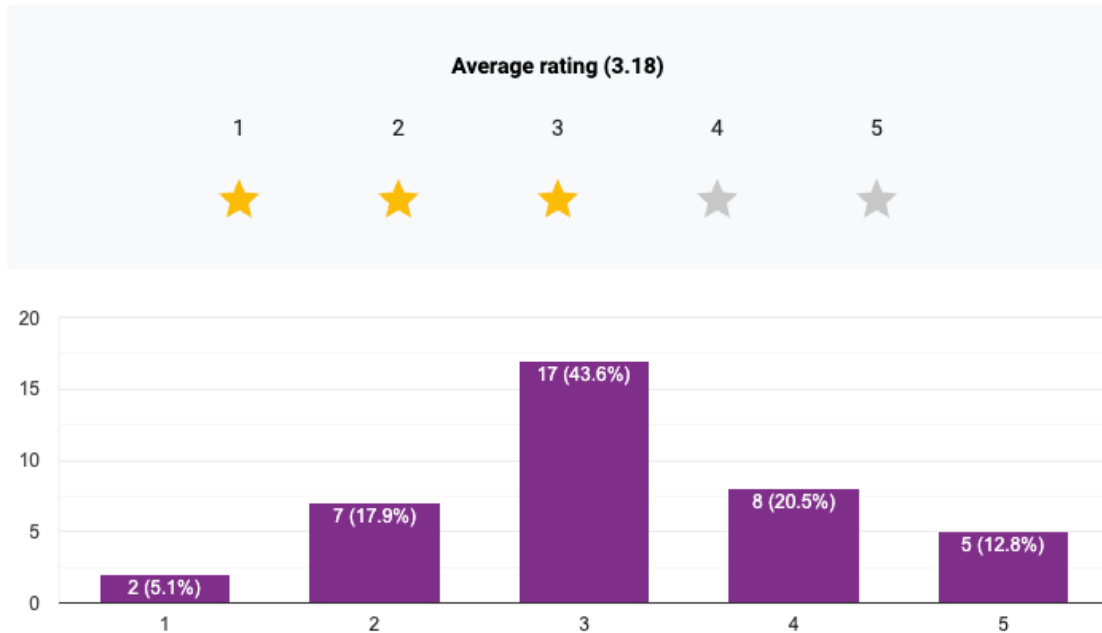


Objective 2: PERSONNEL EFFECTIVENESS

Strategy 1: Provide staff training to understand diverse student needs.

 [Copy chart](#)

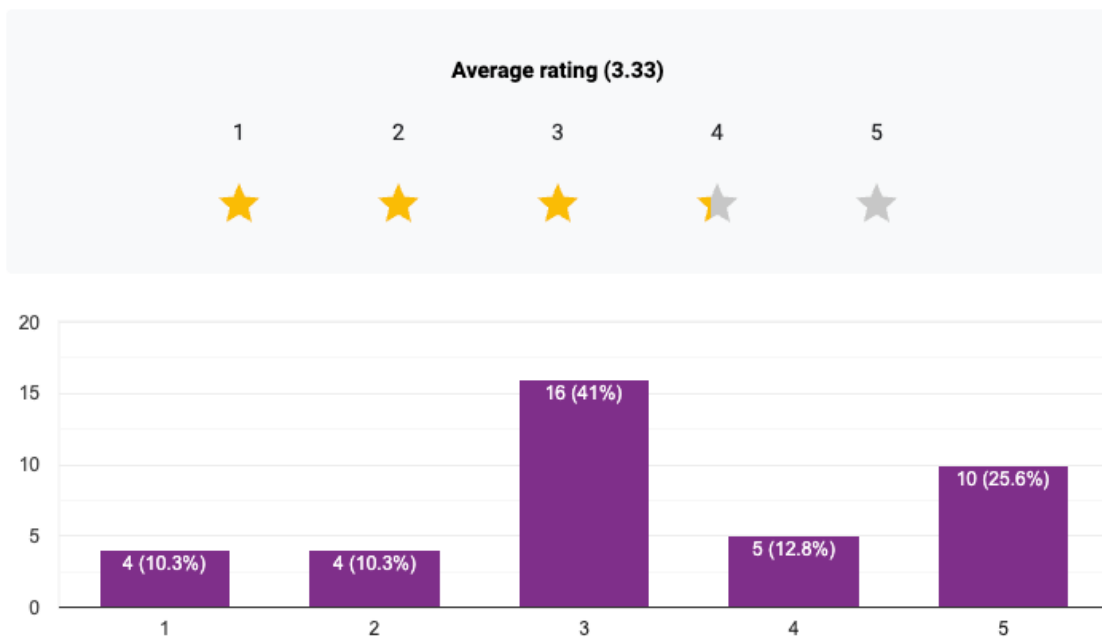
39 responses



Strategy 2: Provide staff training on the district's instructional model.

 [Copy chart](#)

39 responses

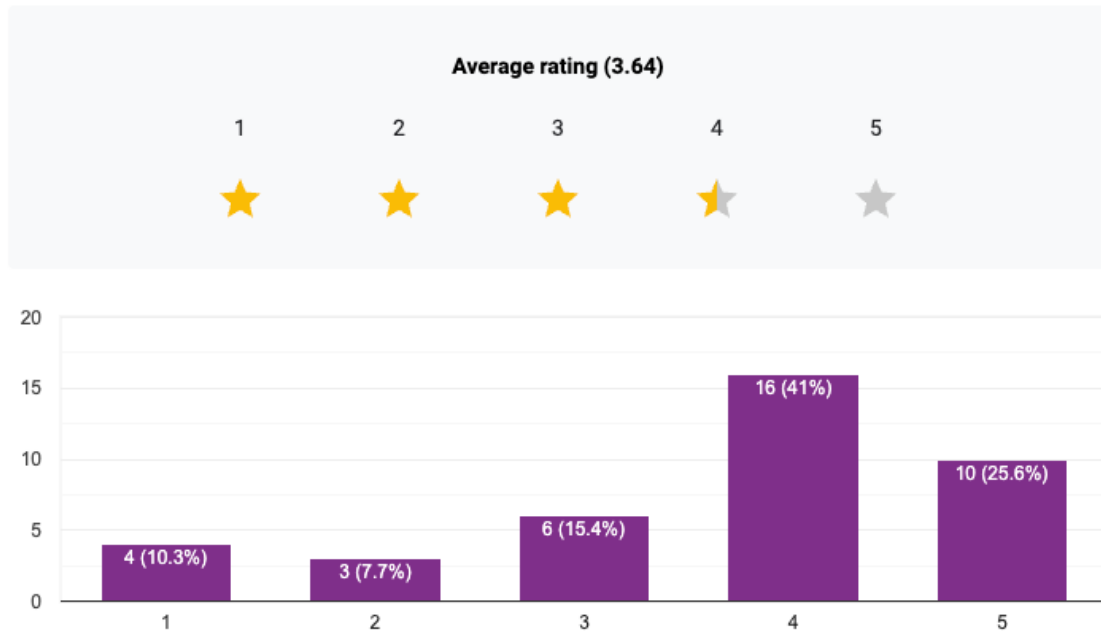


Objective 3: COMMITMENT TO ALIGNING RESOURCES

Strategy 1: Align short-term & long-term district facility plans to improve safety, security, parking/transportation, & extracurricular facilities & grounds.

[Copy chart](#)

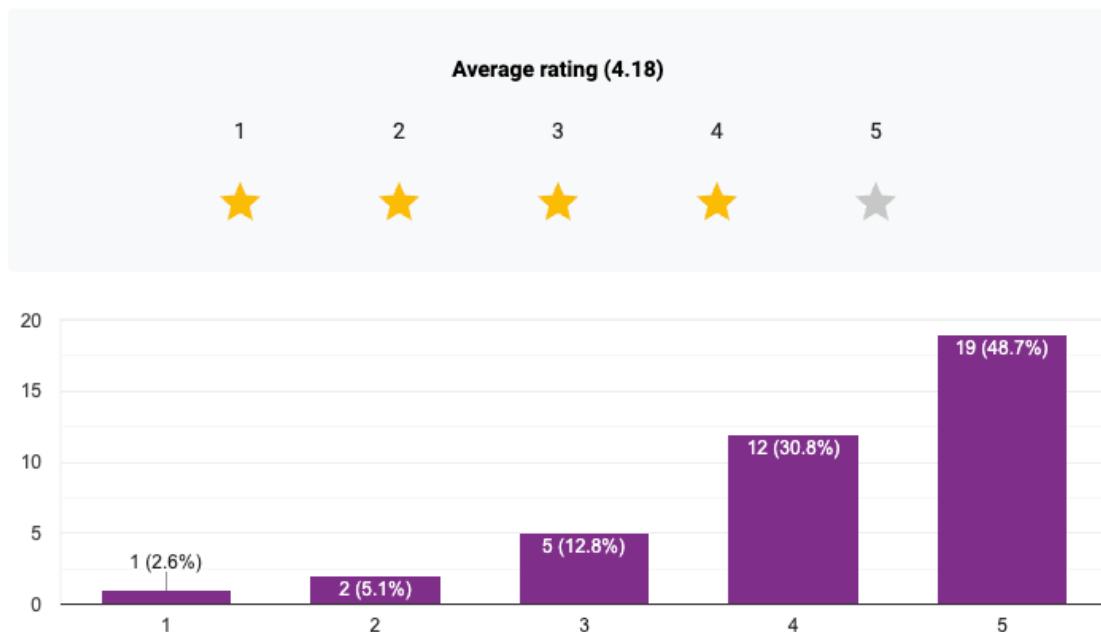
39 responses



Strategy 2: Ensure adequate staffing to support optimal student learning & maintain high educational standards.

[Copy chart](#)

39 responses



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 and address and the name of any organization you represent. The board may waive the address requirement to protect the security of the individual.
- **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 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 extended by the board president.
- **Agenda Items:** The board will limit comments to agenda items only.
- **Personnel or Student Topic:** If you are planning to speak about 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.

5031

Student Appearance

The board directs the Administration to develop and maintain a dress code that governs student appearance and that shall be included within the student handbook(s). The Administration may elect to adopt different versions of the dress code for different schools, buildings, or grades (e.g., elementary dress code, high school dress code, etc.).

General Regulations. Dress codes adopted in conformance with this policy may prohibit student attire or appearance that:

- Causes or is reasonably likely to cause a material and substantial disruption to the District's programs and activities.
- Invades the rights of others.
- Promotes, depicts, or refers to violence, drugs, alcohol, vulgarity, obscenity, illegal activity, hate speech, bullying speech, lewd speech, indecent speech, or harassing speech.
- Includes words, gestures, or images that contain or imply sexual content or innuendo.
- Otherwise undermines the District's mission to inculcate the habits, manners, and values fundamental to civility, community, and the educational environment.

Students may be required to adhere to uniform standards and/or wear district-approved or issued uniforms in order to participate in activities.

Specific Limitations on Dress Codes. Except as provided in the *Health and Safety Standard* below, the specific dress codes enacted pursuant to this policy may not:

- Target, disproportionately impact, discriminate, or be applied in a discriminatory manner against any students on the basis of race, religion, sex, disability, or national origin;
- Prohibit a student from wearing attire associated with race, national origin, or religion (including religious attire, natural and protective hairstyles, adornments or other such characteristics); or
- Require a student's hair be permanently or temporarily altered.

Health and Safety Standard. Notwithstanding these *Specific Limitations on Dress Codes*, this policy allows for dress codes to regulate characteristics associated with race, national origin, or religion under the following circumstances:

- In the absence of regulating the student's appearance or attire, it is reasonably certain that the health and safety of the student or another individual will be impaired;
- Regulating the student's appearance or attire is for nondiscriminatory reasons;
- Regulation of the student appearance or attire is applied equally;
- The administrator (or his or her designee) engages in a good-faith effort to reasonably accommodate the student and notifies the student's parent or guardian, in a language that such parent or guardian understands, of the school district's attempt to accommodate the student's appearance or attire; and
- The school district uses a process to obtain written or oral consent from a student's parent or guardian prior to altering a student's appearance or removing or altering a student's attire.

Record Retention. When the *Health and Safety Standard* is used, the school must keep records on each effort to reasonably accommodate a student's appearance or attire, hairstyle, adornment, or other characteristics associated with race, national origin, or religion occurring at school, on school grounds, or at a school-sponsored event and ensure that such records allow for analysis of related data and delineate:

- The reason for such student's referral relating to the dress code; and
- Federally identified demographic characteristics of such student.

Dress Code Enforcement. School personnel are authorized to request immediate changes in the appearance or attire of student so as to remedy any dress code violations. Enforcement of dress code violations must be done in a manner that is consistent with a school's overall discipline plan and in a consistent manner. A student's violation of the dress code shall not subject the student to long-term suspension, expulsion, or mandatory reassignment as provided in NEB. REV. STAT. § 79-267. A violation of the dress code may not require the student to miss substantial classroom time, instruction time, or school activities.

Under no circumstances is any administrator, teacher, other member of the school district's staff, or any school district contractor allowed to permanently or temporarily alter or cut a student's hair.

No student shall be disproportionately affected by dress code enforcement because of the student's gender, race, color, religion, disability, or national origin.

Adopted on: _____

Revised on: _____

Reviewed on: _____

Participation and Assignment of Athletic Teams

Designation of Athletic Team or Sport. The terms male, female, and coed are defined as provided by state law. All athletic and sports teams of the district are hereby designated as male, female, or coed as follows:

Sport/Team	Designation
Football	Male *Females may participate on the Male Team
Volleyball	Female
Cross Country	Male and Female Teams
Golf	Male and Female Teams
Basketball	Male and Female Teams
Wrestling	Male and Female Teams
Track	Male and Female Teams

Participation on Assigned Teams. Males shall not participate on teams designated for females. Females may only participate on male teams when there is no female team offered or available for such sport. Males and females may participate on coed teams and in coed events as long as their participation is consistent with the eligibility and other rules of that team or event.

Determination of Student Sex. To determine eligibility, a student and the student's parent or guardian shall provide the district with confirmation of the student's sex on a document signed by a doctor or signed under authority of a doctor.

Conduct of Visitors and the Public. Visitors and members of the public attending district interscholastic team activities are expected to comply with all district policies and practices, including sportsmanship rules.

Adopted on: July 14, 2025

Revised on: August 11, 2025

Reviewed on: _____

Elm Creek Public Schools
Building, Grounds, & Transportation Committee
July 30, 2025

The committee meeting was called to order by Kim Beran, Superintendent at **5:00** p.m. via Zoom.

Committee Members Present: Cole Brodine, Lynette Mitchell, Alicia Beavers

Committee Members Absent: None

Also Present: Kim Beran, Superintendent

The Committee Reviewed & Discussed:

- **FB Bleachers (bottoms only, we remove & dispose of old materials)**
 - Ag Dryer = \$8,918.56
 - 3 - 35'
 - 18 - 20'
 - 8 - 13'
 - 29 bleachers total
 - BSN = \$25,575
 - 4 - 35'
 - 18 - 20'
 - 10 -13'
 - 32 bleachers total
 - Estimated delivery 8/1/25 if ordered on 7/18/25
 - Cost to install?
 - Can we paint or do we need to hire?
- **BD Updates**
 - Shop speakers fixed
 - Filters replaced in the shop & Clint needs to change them monthly moving forward
 - Sprinklers repairs & sod complete
 - Sod looks really stressed from heat
 - No update on adding additional sprinkler heads to PK grass area, they don't go all the way to the middle
 - Kidwell was supposed to install the exterior lights on Tuesday (yesterday)
 - Not clear if parking lot lights were changed
 - Shop door delay fixed
 - Shop thermostat replaced
 - Board walk-through on Aug. 6th @ 2:45
- **Ag Dryer Building**
 - Currently pay approximately \$8,600 year
 - Ag Dryer option would be approximately \$14,000 year
 - Hi Kim:
If you haven't made a final decision about the AgDryer building yet, I'm going to give another example why it would be a good place for us to utilize. Rick, Deb and I report to the Easy Street

bus barn early every morning, usually around 6:00 AM. Since there aren't any lights in the bus barn, we have to use flashlights to do our pre-trip inspections. It is very dark at that time of the morning and it is difficult to see. Also, when buses return after activities at night it is very dark in there to do the post trip inspections. Another issue we've had is in regards to safety. There have been transients that sleep in the building from time to time. You can verify that with Davis because he had to deal with them. It can be very scary not knowing who or what is lurking around the building. The AgDryer building would be locked at all times providing better security for all of our drivers. Thank you for your consideration.

Cindy Stone

- **Gas Piping**

- Anderson Bros double checked all gas piping & a small leak was found on the HS side roof. They will have to remove a section of the gas piping to install a union for the repair of \$874.60. I approved so we could get this done ASAP.

- **Concrete Update**

- So far we only have 1 quote for approximately \$8,000

- **Playground Surfacing**

- Should be fixed by next week

- **Floor at Pressbox**

- Check on the progress with Clint

Meeting ended at **5:42** p.m.

**Elm Creek Public Schools
Finance & Personnel Committee Meeting
July 30, 2025**

The committee meeting was called to order by Kim Beran, Superintendent at **6:00** p.m. via Zoom.

Committee Members Present: Jacob Kringle, Lynette Mitchell

Committee Members Absent: Hannah Hild

Also Present: Kim Beran, Superintendent

The Committee Reviewed & Discussed:

- **Credit Cards**

- We currently have about 45 credit cards, we are dropping that to 14 credit cards. Here's the breakdown:
 - 1 - Office
 - 1 - Bookkeeper
 - 1 - Brandon
 - 1 - Terah
 - 1 - Kim
 - 1 - Transportation
 - 1 - Elementary
 - 1 - Secondary
 - 1 - SPED
 - 5 - Activities
 - Why? Simplifies the bookkeeping process, less chance for lost card, & provides the ability to monitor the credit card purchases more efficiently & thoroughly

- **FB Bleachers (bottoms only, we remove & dispose of old materials)**

- Ag Dryer = \$8,918.56
 - 3 - 35'
 - 18 - 20'
 - 8 - 13'
 - 29 bleachers total
- BSN = \$25,575
 - 4 - 35'
 - 18 - 20'
 - 10 - 13'
 - 32 bleachers total
 - Estimated delivery 8/1/25 if ordered on 7/18/25

- **Ag Dryer Building**

- Currently pay approximately \$8,600 year
- Ag Dryer option would be approximately \$14,000 year
 - Hi Kim:

If you haven't made a final decision about the AgDryer building yet, I'm going to give another example why it would be a good place for us to utilize. Rick, Deb and I report to the Easy Street bus barn early every morning, usually around 6:00 AM. Since there aren't any lights in the bus barn, we have to use flashlights to do our pre-trip inspections. It is very dark at that time of the morning and it is difficult to see. Also, when buses return after activities at night it is very dark in there to do the post trip inspections. Another issue we've had is in regards to safety. There have been transients that sleep in the building from time to time. You can verify that with Davis because he had to deal with them. It can be very scary not knowing who or what is lurking around the building. The AgDryer building would be locked at all times providing better security for all of our drivers. Thank you for your consideration.

Cindy Stone

- **Gas Piping**

- Anderson Bros double checked all gas piping & a small leak was found on the HS side roof. They will have to remove a section of the gas piping to install a union for the repair of \$874.60. I approved so we could get this done ASAP.

- **Concrete Update**

- So far we only have 1 quote for approximately \$8,000

- **Additional 7% Budget Authority**

 Key Considerations for Using the Additional 7% Authority

1. Does the District Need the Spending Authority?

- The 7% gives flexibility to increase expenditures without needing a voter-approved override.
- It's especially helpful facing rising costs (salaries, benefits, transportation, utilities, repairs, & upkeep)

2. Does the District Have Room Under the Levy Cap?

- Spending authority is only helpful if you can fund it under the combined \$1.05 cap (per LB 243). We are well below the cap, but up against the 3% increase cap.

3. Impacts on Cash Reserve & Long-Term Stability for the District

- Using the 7% authority can help the District maintain and/or build cash reserves (e.g., Elm Creek's minimum of 3.5-month target). Prevents future fiscal stress.
- Important for avoiding short-term borrowing or preserving buffers in uncertain revenue years.

4. Board & Community Transparency

- If the District implements the 7% authority, the Board must adopt with a resolution and hold a meeting. Board documents & communicates openly with the community.
- The authority is needed in the District (e.g., rising SPED costs, staffing, curriculum support, inflation, facility maintenance & repairs). Avoids budget cuts & programming losses.

5. Does the District's Student Growth Justify It?

- Look at:
 - Enrollment trends
 - SPED services
 - Transportation miles
 - Free/reduced lunch counts
 - Facility/boiler/HVAC/track/security needs

These are some of the reasons that justify the use of the authority ***without raising taxes***. It simply gives the District legal permission to spend available funds.

Meeting ended at **6:23** p.m.

<u>Month</u>	<u>Policy Focus</u>
January	 Yearly Review of 1000s & 2000s Mission/Vision, Governance, Community
February– May (Even Years)	 3000s & 4000s Series Business Operations & Personnel (spread across these months)
February– May (Odd Years)	 5000s & 6000s Series Students & Instruction (spread across these months)
June	 Policy Updates & Legislative Compliance Includes required annual reviews
July	 Handbook Revisions & Policy Finalization
August	 Flex Month Catch-up or minor revisions
September –December	Continued review of 3000s–6000s (based on even/odd year cycle)

*****No reviews scheduled in June, July, or
January outside their specific purposes***

Elm Creek Public Schools
Policy & Negotiations Committee
August 6, 2025

The policy committee meeting was called to order by Kim Beran, Superintendent at **4:00** p.m. in the office conference room.

Committee Members Present: Lynette Mitchell

Committee Members Absent: Cole Brodine, Ryan Martin

Also Present: Kim Beran, Superintendent

The Committee Reviewed & Discussed:

- Policy 5031 Student Appearance (consider this alternative option)
 - [Updated 5031 Student Appearance](#)
- Public Comment Rules/Public Participation
 - [Optional Change](#)
- First Draft Policy Review Schedule
 - <https://docs.google.com/document/d/1ft1Ewy6l7XbzuJnkNqJqyOgdbgncxZLqVvQGgtqfMxl/edit?usp=sharing>
- Policy Update for Policy 6044
 - Football needs to notate that girls can participate
- A Classified Staff Member's Pay
 - Taking on multiple positions that "kicks them" into overtime each week. Consider moving them to a salaried position.

Meeting ended at **:15** p.m.

Board of Education **Student Fees Hearing**

Monday, July 14, 2025 6:00 PM

1. OPEN THE MEETING

1.1. Call to Order

The meeting was called to order at 6:00 pm by board President Lynette Mitchell.

1.2. Publication of Meeting

1.3. Nebraska Open Meetings Law

1.4. Board Member Roll Call

2. PUBLIC COMMENT (agenda item specific)

No public comment was made.

3. INFORMATION ITEMS

3.1. Student Fees Policy Review and Discussion (Policy 5045)

3.1.1. *Suggested Meal Prices*

3.1.2. *Review Student Fees Collected*

3.1.3. *Review Student Fees Policy (5045)*

4. CLOSE HEARING & ADJOURN

Meeting was adjourned at 6:05 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

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

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

Board of Education **Parent Involvement Hearing**

Monday, July 14, 2025 Following Student Fees Hearing

1. OPEN THE MEETING

1.1. Call to Order

Meeting was called to order by board President Lynette Mitchell at 6:06 pm.

1.2. Publication of Meeting

1.3. Nebraska Open Meetings Law

1.4. Board Member Roll Call

2. PUBLIC COMMENT (agenda item specific)

No public comment was made.

3. INFORMATION ITEMS

Policy

3.1. Policy Review and Discussion (Policies 5018, 5015, 5057, & 6025)

3.2. Parent Testimonies

4. CLOSE HEARING & ADJOURN

Meeting adjourned by board President Lynette Mitchell at 6:10 pm.

Motion was made to close the public hearing on parent involvement and adjourn the hearing. 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

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

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

Board of Education **Regular Meeting**

Monday, July 14, 2025 Following Parent Involvement Hearing

1. OPEN THE MEETING

1.1. Call to Order

Meeting was called to order at 6:10 pm by board President Lynette Mitchell.

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)

No public comment was made.

3. INFORMATION ITEMS

3.1. Administrator Reports

3.1.1. Superintendent Report - Mrs. Beran

Mrs. Beran presented the 2023-2024 Elm Creek Annual Report and reviewed key points with the Board. She also provided a summary of upcoming important dates, including the return of teachers on August 4th, Open House on August 6th, the first day of school for students on August 7th, and the NASB Membership Meeting in Kearney on August 21st. Additionally, Mrs. Beran shared the budget tracking report for the 2024-2025 school year.

3.1.1.1. Board Members Participating in District Insurance

3.1.2. Principal/AD Report - Mr. Marquez

No report was given.

3.1.3. Principal Report - Mrs. Williams

No report was given.

3.2. Board Committee Reports

3.2.1. Building, Grounds, and Transportation

Board Member Cole Brodine reported on the committee's recent discussions. He shared and reviewed the dirt work quote and provided information regarding the HVAC system and a quote from Anderson's. The committee also discussed options for cleaning or

replacing the stage curtains, potential storage unit solutions and associated costs, and received an update on the latest federal funds available.

3.2.2. Finance and Personnel

Board member Hannah Hild reported on behalf of the Finance and Personnel Committee. The committee discussed lunch prices, student fees, and provided an update on federal funds. They reviewed the 2025-2026 budget and discussed the costs of cleaning versus replacing the stage curtains. The committee also discussed the 2023-2024 budget amendment related to CTE funds, storage unit options through Davis Miner, and upcoming building projects.

3.2.3. Policy and Negotiations

Board members Lynette Mitchell and Cole Brodine provided an update on policy changes. They reviewed updates required due to recent legislative changes, as well as other policy adjustments and revisions needed.

3.2.4. Americanism, Curriculum, and Technology

Committee did not meet last month.

4. CONSENT AGENDA

Motion was made to approve the consent agenda as presented. This motion, made by Lynette Mitchell 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. Revise Creation, Amendment, & Distribution of Board of Education Policies (Policy 1002) - required

4.2.2. Revise Complaint Procedure Policy 2006 - required

4.2.3. Revise Meetings Policy 2008 - required

4.2.4. Revise Bidding for Construction Policy 3003 - required

4.2.5. Revise Fiscal Management for Purchasing Policy 3004.1 - required

4.2.6. Revise Record Management Policy 3023 - required

4.2.7. Revise Handbook Policy 3026 - required

- 4.2.8. Revise Purchasing (Credit) Card Program Policy 3036- required
- 4.2.9. Revise Design-Build Contracts Policy 3043 - required
- 4.2.10. Revise Data Breach Policy 3047 - required
- 4.2.11. Revise Title IX Policy 3057 - required
- 4.2.12. Revise Staff & District Social Media Policy 4051 - required
- 4.2.13. Revise Compulsory Attendance Policy 5001 - required
- 4.2.14. Revise Admission of Students Policy 5002 - required
- 4.2.15. Revise Admission of Part-Time Students Policy 5003 - required
- 4.2.16. Revise Protection of Pupil Rights Policy 5015 - required
- 4.2.17. Review & Reaffirm Student Discipline Policy 5035 - no changes
- 4.2.18. Revise Emergency Exclusion Policy 6031 - required
- 4.2.19. Revise Concussion Awareness Policy 6034 - required
- 4.3. Financial Reports and Claims according to Review of Bills policy 3007
- 4.4. Revise & Approve 2025-2026 Handbooks

5. ACTION ITEMS

5.1. Discuss, Reaffirm or Revise Parental Involvement Policies - hearing input considered, parent email testimonies shared.

Motion was made to reaffirm the Parental Involvement Policies. This motion, made by Alicia Beavers and seconded by Jacob Kringle, Passed.

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

5.2. Discuss, Reaffirm or Revise Superintendent Evaluation Policy 4057 - highly recommended

Motion was made to revise the Superintendent Evaluation Policy 4057. This motion, made by Alicia Beavers and seconded by Cole Brodine, Passed.

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

5.3. Discuss, Reaffirm or Revise Student Records Policy 5016 - highly recommended

Motion was made to revise Student Records Policy 5016. This motion, made by Alicia Beavers and seconded by Cole Brodine, Passed.

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

5.4. Discuss, Reaffirm or Revise Student Fees Policy - hearing input considered

Motion was made to revise Student Fees Policy, including changing the adult meal prices to \$4.50 instead of \$4.10 as originally presented on the agenda. This motion, made by Alicia Beavers and seconded by Hannah Hild, Passed.

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

6. SCHEDULE NEXT REGULAR BOARD MEETING - schedule EOY meeting & Budget Workshop Meeting

Next regular board meeting is August 11th at 6pm. An End of year combined with a Budget workshop meeting will be August 27th at 6pm.

7. ADJOURN

Motion was made to adjourn the meeting at 6:37pm. This motion, made by Lynette Mitchell and seconded by Ryan Martin, 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.

5031

Student Appearance

The board directs the Administration to develop and maintain a dress code that governs student appearance and that shall be included within the student handbook(s). The Administration may elect to adopt different versions of the dress code for different schools, buildings, or grades (e.g., elementary dress code, high school dress code, etc.).

General Regulations. Dress codes adopted in conformance with this policy may prohibit student attire or appearance that:

- Causes or is reasonably likely to cause a material and substantial disruption to the District's programs and activities.
- Invades the rights of others.
- Promotes, depicts, or refers to violence, drugs, alcohol, vulgarity, obscenity, illegal activity, hate speech, bullying speech, lewd speech, indecent speech, or harassing speech.
- Includes words, gestures, or images that contain or imply sexual content or innuendo.
- Otherwise undermines the District's mission to inculcate the habits, manners, and values fundamental to civility, community, and the educational environment.

Students may be required to adhere to uniform standards and/or wear district-approved or issued uniforms in order to participate in activities.

Specific Limitations on Dress Codes. Except as provided in the *Health and Safety Standard* below, the specific dress codes enacted pursuant to this policy may not:

- Target, disproportionately impact, discriminate, or be applied in a discriminatory manner against any students on the basis of race, religion, sex, disability, or national origin;
- Prohibit a student from wearing attire associated with race, national origin, or religion (including religious attire, natural and protective hairstyles, adornments or other such characteristics); or
- Require a student's hair be permanently or temporarily altered.

Health and Safety Standard. Notwithstanding these *Specific Limitations on Dress Codes*, this policy allows for dress codes to regulate characteristics associated with race, national origin, or religion under the following circumstances:

- In the absence of regulating the student's appearance or attire, it is reasonably certain that the health and safety of the student or another individual will be impaired;
- Regulating the student's appearance or attire is for nondiscriminatory reasons;
- Regulation of the student appearance or attire is applied equally;
- The administrator (or his or her designee) engages in a good-faith effort to reasonably accommodate the student and notifies the student's parent or guardian, in a language that such parent or guardian understands, of the school district's attempt to accommodate the student's appearance or attire; and
- The school district uses a process to obtain written or oral consent from a student's parent or guardian prior to altering a student's appearance or removing or altering a student's attire.

Record Retention. When the *Health and Safety Standard* is used, the school must keep records on each effort to reasonably accommodate a student's appearance or attire, hairstyle, adornment, or other characteristics associated with race, national origin, or religion occurring at school, on school grounds, or at a school-sponsored event and ensure that such records allow for analysis of related data and delineate:

- The reason for such student's referral relating to the dress code; and
- Federally identified demographic characteristics of such student.

Dress Code Enforcement. School personnel are authorized to request immediate changes in the appearance or attire of student so as to remedy any dress code violations. Enforcement of dress code violations must be done in a manner that is consistent with a school's overall discipline plan and in a consistent manner. A student's violation of the dress code shall not subject the student to long-term suspension, expulsion, or mandatory reassignment as provided in NEB. REV. STAT. § 79-267. A violation of the dress code may not require the student to miss substantial classroom time, instruction time, or school activities.

Under no circumstances is any administrator, teacher, other member of the school district's staff, or any school district contractor allowed to permanently or temporarily alter or cut a student's hair.

No student shall be disproportionately affected by dress code enforcement because of the student's gender, race, color, religion, disability, or national origin.

Adopted on: _____

Revised on: _____

Reviewed on: _____

Participation and Assignment of Athletic Teams

Designation of Athletic Team or Sport. The terms male, female, and coed are defined as provided by state law. All athletic and sports teams of the district are hereby designated as male, female, or coed as follows:

Sport/Team	Designation
Football	Male *Females may participate on the Male Team
Volleyball	Female
Cross Country	Male and Female Teams
Golf	Male and Female Teams
Basketball	Male and Female Teams
Wrestling	Male and Female Teams
Track	Male and Female Teams

Participation on Assigned Teams. Males shall not participate on teams designated for females. Females may only participate on male teams when there is no female team offered or available for such sport. Males and females may participate on coed teams and in coed events as long as their participation is consistent with the eligibility and other rules of that team or event.

Determination of Student Sex. To determine eligibility, a student and the student's parent or guardian shall provide the district with confirmation of the student's sex on a document signed by a doctor or signed under authority of a doctor.

Conduct of Visitors and the Public. Visitors and members of the public attending district interscholastic team activities are expected to comply with all district policies and practices, including sportsmanship rules.

Adopted on: July 14, 2025

Revised on: August 11, 2025

Reviewed on: _____



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

Invoice **800669**
 Draw 37
 Date 8/4/25
 Customer 5009
 Billing Thru: 7/31/2025

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	\$	11,388,774.33
Retainage	\$	-
Total Earned Less Retainage	\$	11,388,774.33
Less Previous Billings	\$	(11,085,842.71)
AMOUNT DUE THIS INVOICE	\$	302,931.62

Net 10 Days

CSI

Division	Description	Quantity	Rate	Amount
01	General Requirements			
01-3113.10	Sr. Accounting	2.5	\$ 75.00	\$ 187.50
01-3113.20	Accounting	1	\$ 70.00	\$ 70.00
01-3113.44	Field Operations Director	27	\$ 120.00	\$ 3,240.00
01-3113.45	Project Engineer		\$ 150.00	\$ -
01-3113.50	Project Manager	13	\$ 85.00	\$ 1,105.00
			\$ 105.00	\$ -
01-3113.55	Assistant Project Manager	1	\$ 70.00	\$ 70.00
01-7700.99	Close out Procedures	1.5	\$ 80.00	\$ 120.00
01-1300.40	Incidental Const Services			
	Skilled Laborer	12.5	\$ 70.00	\$ 875.00
	Misc.			\$ 181.89
	Total Incidental Const Services			\$ 1,056.89
	TOTAL GENERAL REQUIREMENTS			\$ 5,849.39

26 Electrical

26-0500.99	Electrical			
	Subcontractor		\$	3,170.00
	TOTAL ELECTRICAL		\$	3,170.00

31 Earth Work

31-1413.99	Site Prep			
	Subcontractor		\$	2,588.00
	TOTAL EARTH WORK		\$	2,588.00

70 OTHER USER DEFINED

70-1000.10	Vehicle Fuel			\$ -
70-1000.20	Equipment Fuel			\$ 40.69
70-1000.99	Mileage			\$ -
	Week of 7/1/25-7/07/25 - BD24	256	\$0.655	\$ 167.68
70-1100.99	Estimating Adjustment		\$	40,128.91
70-7000.99	Equipment			
	TOTAL OTHER USER DEFINED		\$	40,337.28

INVOICE SUB TOTAL	\$	51,944.67
CONTRACTOR FEE	\$	986.95
TOTAL COMPLETED TO DATE	\$	52,931.62
RETAINAGE	\$	250,000.00
BOND	\$	-
TOTAL AMOUNT DUE	\$	302,931.62

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	\$	11,388,774.33
Remaining Amount	\$	142,694.77

Billed Percent		99%
RETAINAGE Balance	\$	-

Approved By:

Name: Kent Cordes
Kent Cordes, Project Manager

Date: 8/4/2025

Name: Linette Butler
Linette Butler, General Manager

Date: 8/4/2025

Name: _____
Wilkins ADP

Date: _____

Thank you for choosing BD Construction, Inc./Kearney



Project:

Elm Creek Public Schools

Location:

Elm Creek, NE

Date:

July 31, 2025

Billed to Date

CSI	Description	Cont. / Supplier	Estimate	Billed to Date	Balance to Finish	Draw 37
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	\$ 566,763.99	\$ (47,940.21) 109%	\$ 4,840.18
19	01-3113-10	Sr. Accounting	\$ 11,700.00	\$ 10,275.00	\$ 1,425.00	\$ 187.50
22	01-3113-20	Accounting	\$ 10,920.00	\$ 15,960.00	\$ (5,040.00)	\$ 70.00
24	01-3113-30	Sr. Estimating	\$ -	\$ 840.00	\$ (840.00)	
27	01-3113-85	Field Operations Manager	\$ 37,440.00	\$ 28,860.00	\$ 8,580.00	\$ 3,240.00
28	01-3113-50	Project Manager	\$ 127,880.00	\$ 102,105.00	\$ 25,775.00	\$ 1,105.00
30	01-3113-55	Assistant Project Manager	\$ -	\$ 20,895.00	\$ (20,895.00)	\$ 70.00
32	01-3113-60	Superintendent	\$ 287,950.00	\$ 364,645.00	\$ (76,695.00)	
	Mileage (Sup. And Admin.)		\$ 2,028.78	\$ 10,797.49	\$ (8,768.71)	\$ 167.68
	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	\$ 294,912.00	\$ (77,737.00) 136%	\$ 1,217.58
54	01-3100-40	Incidental Construction Services	\$ 27,000.00	\$ 106,522.66	\$ (79,522.66)	\$ 1,056.89
55	01-3100-50	Plan Documents	\$ 5,000.00	\$ (300.00)	\$ 5,300.00	
56	01-3300-10	Electronic Shop Drawing Reviewal Process	\$ 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	\$ 500.00	\$ -	\$ 500.00	
59	01-4523-10	Soil Compaction	\$ 15,000.00	\$ -	\$ 15,000.00	
65	01-4523-20	Geotech services / site investigation	\$ 4,500.00	\$ -	\$ 4,500.00	
66	01-4523-30	Concrete Testing		\$ -	\$ -	
67	01-4710-10	Builders Risk Insurance		\$ -	\$ -	
69	01-5113-10	Temporary Electrical		\$ -	\$ -	
70	01-5113-10	Power Office Trailer	\$ 1,500.00	\$ 446.94	\$ 1,053.06	
71	01-5123-10	Temporary Heat		\$ 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		\$ -	\$ -	
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				\$	15,510.00	\$	(15,510.00)	\$ 120.00
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	\$	2,427.94	\$	(927.94)	\$ 40.69
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	\$	474,413.87	\$	4,181.57	99% \$ (10,794.62)
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	\$	15,000.00	\$	-	\$ (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	\$	325,904.44	\$	-	\$ (9,105.15)
152	07-7123.10	Gutter and Downspouts	Included in Roofing			\$	-	\$	-	
154	07-9200.10	Sealants	Global Caulking	\$	37,441.00	\$	37,441.00	\$	-	\$ (171.83)
		Insulation	Weathertight			\$	-	\$	-	
158										

159	08 00 00	Openings		\$	414,082.00	\$	414,082.00	\$	-	100%	\$	-
		Doors and Hardware	Midwest Door & Hardware	\$	225,416.00	\$	225,416.00	\$	-			
169	08-3000.10	Overhead door	Bid #	\$	24,917.00	\$	24,917.00	\$	-			
172	08-5000.20	Exterior Windows	Included in Aluminum			\$	-	\$	-			
173	08-5000.20	Interior Windows	Included in Aluminum			\$	-	\$	-			
	08-5000.20	Aluminum Storefront & Glazing	Tri County Glass	\$	163,749.00	\$	163,749.00	\$	-			
183	09 00 00	Finishes		\$	2,018,347.00	\$	2,016,937.00	\$	1,410.00	100%	\$	-
186	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	\$	-			
208	09-6000.99	Tile	Floors Inc	\$	129,216.00	\$	129,216.00	\$	-			
209	10 00 00	Specialties		\$	155,518.00	\$	138,119.50	\$	17,398.50	89%	\$	-
210		Display Boards	EPCO	\$	35,728.00	\$	35,728.00	\$	-			
212		Wall Protection (corner guards; minor wp)	EPCO	\$	10,808.00	\$	10,808.00	\$	-			
213	10-4400.10	Fire Extinguishers	EPCO	\$	2,781.00	\$	2,781.00	\$	-			
214	10-2800.10	Toilet Accessories	EPCO	\$	5,872.00	\$	5,872.00	\$	-			
215	10-2800.10	Toilet Partitions	EPCO	\$	28,193.00	\$	28,193.00	\$	-			
216		Lockers (Material and installation)	Storage and Design	\$	47,500.00	\$	47,500.00	\$	-			
217	10-1400.10	AED - Difibulator (2 total???)	EPCO (Allowance)	\$	6,136.00	\$	6,136.00	\$	-			
219	10-1400.10	Interior Room Signage	Allowance	\$	3,500.00	\$	1,101.50	\$	2,398.50			
220	10-1400.10	Exterior Signage	Allowance	\$	15,000.00	\$	-	\$	15,000.00			
221												
222	12 00 00	Furnishings		\$	15,500.00	\$	16,971.00	\$	(1,471.00)	109%	\$	-
230		Roller window shades	Allowance	\$	15,500.00	\$	16,971.00	\$	(1,471.00)			
232												
233	14 00 00	Conveying Systems		\$	131,950.00	\$	131,950.00	\$	-	100%	\$	-
237		Elevator	Otis Elevator	\$	96,000.00	\$	96,000.00	\$	-			
238		Elevator - Lift	Access Elevator	\$	35,950.00	\$	35,950.00	\$	-			
239												
240	21 00 00	Fire Suppresion		\$	99,975.00	\$	100,095.00	\$	(120.00)	100%	\$	-
241	21-1300.99	Automatic Fire Sprinkler System	Bamford	\$	98,800.00	\$	98,920.00	\$	(120.00)			
242	21-1300.99	Auto. Fire Sprinkler System - Disconnect Existing	Bamford	\$	1,175.00	\$	1,175.00	\$	-			
243												
244	22 00 00	Plumbing		\$	2,232,598.00	\$	2,232,598.00	\$	-	100%	\$	-
245	22-1000.99	Plumbing	Anderson Bros	\$	2,223,728.00	\$	2,223,728.00	\$	-			
246	22-1000.99	Plumbing - Disconnect Existing Shop	Waggoner Plumbing	\$	8,870.00	\$	8,870.00	\$	-			
249												
250	26 00 00	Electrical		\$	1,284,743.66	\$	1,243,089.66	\$	41,654.00	97%	\$	3,170.00
257	26-0500.99	Electrical	Kidwell	\$	1,276,731.00	\$	1,235,077.00	\$	41,654.00		\$	3,170.00
258	26-0500.99	Electrical - Disconnect Existing Shop	Kidwell	\$	2,578.00	\$	2,578.00	\$	-			
264	26-0500.99	Electrical - Disconnect Existing Shop (Additional)	Kidwell	\$	5,434.66	\$	5,434.66	\$	-			
266												
275	31 00 00	Earthwork		\$	374,858.00	\$	362,446.00	\$	12,412.00	97%	\$	2,588.00
276	31-1413.99	Site Prep	Morten Construction	\$	158,508.00	\$	158,508.00	\$	-			
277	31-1413.99	Elementary Building Demo	Morten Construction	\$	199,000.00	\$	199,000.00	\$	-			
278	31-1413.99	Erosion Control	Estimated Cost	\$	15,000.00	\$	2,588.00	\$	12,412.00		\$	2,588.00
279		Termite Control	Affordable Pest Control	\$	2,350.00	\$	2,350.00	\$	-			
281												

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	\$	10,580,893.29	\$	3,101.26		\$	1,021.14
			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	\$	455,002.60	\$	70,214.62		\$	50,923.53
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	\$	195,104.74	\$	16,920.28		\$	986.95
308			Subtotal	\$	11,461,469.10	\$	11,320,392.31	\$	141,076.79		\$	52,931.62
309			CM Bond Cost	\$	70,000.00	\$	68,382.00	\$	1,618.00			
			Total	\$	11,531,469.10	\$	11,388,774.31	\$	142,694.79		\$	52,931.62

Invoices By Job per Cost Code

BD Construction, Inc. / Kearney

07-31-2025

Page 1

All Invoices

Invoice	Invoice Date	Description	Original Amount
21-02-025 Elm Creek Public Schools - CMR			
01-3100-40 Incidental Const Services			
6517 First National-7626-RP			
PO Box 2818			
Omaha NE 68103			
2025-06-13	06-13-2025	pipe	181.89
CSI Total			181.89*
26-0500-99 Common Work Results for Electr			
11342 Kidwell			
3333 Folkways Circle			
Lincoln NE 68504			
277085	07-18-2025	Draw 29-ECS	3,170.00
CSI Total			3,170.00*
31-2313-10 Site Prep			
13373 Morten Construction LLC			
1120 62nd Avenue			
Kearney NE 68845			
324	07-24-2025	Draw-ECS	2,588.00
CSI Total			2,588.00*
70-1000-20 Equipment Fuel			
6517 First National-7626-RP			
PO Box 2818			
Omaha NE 68103			
2025-06-06b	06-06-2025	equipment fuel	40.69
CSI Total			40.69*
70-1100-10 Estimating Adjustment			
2249 Bigzbys Concrete, Inc			
121 Kaufman Ave			
Grand Island NE 68803			
ECS-04	07-11-2025	Draw 04-ECS	23,542.05
11342 Kidwell			
3333 Folkways Circle			
Lincoln NE 68504			
277085	07-18-2025	Draw 29-ECS	2,235.00

Invoices By Job per Cost Code

BD Construction, Inc. / Kearney

07-31-2025

Page 2

All Invoices

Invoice	Invoice Date	Description	Original Amount
21-02-025 Elm Creek Public Schools - CMR			
70-1100-10			
13373		Morten Construction LLC	
		1120 62nd Avenue	
		Kearney	
		NE 68845	
325	07-24-2025	Draw-ECS	13,780.00
		CSI Total	39,557.05*
70-1100-99 Estimating Adjustment			
10115		Jack Lederman Co., Inc.	
		1901 5th Avenue	
		Keatney	
		NE 68845	
w34445	07-01-2025	deck plate/square tube	571.86
		CSI Total	571.86*
Report Totals:			46,109.49*

Checking Account ID: STACTIVITY

Check Type: Check

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount
18058	07/14/2025				BSNSPO	BSN SPORTS	2,324.06
18059	07/14/2025				CASHWAACT	CASH-WA DISTRIBUTING	1,561.19
18060	07/14/2025				USBANK	CORPORATE PAYMENT SYSTEMS	2,236.03
18061	07/14/2025				FUTURES	FUTURE STARS CAMP	100.00
18062	07/14/2025				COMPLETE	LITHIUM ENTERTAINMENT	600.00
18063	07/14/2025				NCTA	NCTA	549.00
18064	07/17/2025				BLUECROS	BLUE CROSS BLUE SHIELD OF NE	4,173.47
18065	07/17/2025				COZADSCH	COZAD CITY SCHOOLS	120.00
18066	07/17/2025				UNK	UNIVERSITY OF NEBRASKA KEARNEY	450.00
Check Type Total:		Check		Void Total:		0.00	Total without Voids: 12,113.75
Checking Account Total:		STACTIVITY		Void Total:		0.00	Total without Voids: 12,113.75
		Grand Total:		Void Total:		0.00	Total without Voids: 12,113.75

School District #9
08/08/2025 4:42 PM

Check Register by Checking Account
AUGUST 11, 2025 BUILDING FUND CHECK REGISTER

Page: 1
User ID: LKJ

Checking Account ID: BUILDING

Check Type: Check

<u>Check Number</u>	<u>Check Date</u>	<u>Cleared</u>	<u>Void</u>	<u>Void Date</u>	<u>Entity ID</u>	<u>Entity Name</u>	<u>Amount</u>
10067	08/11/2025				BDCONST	BD CONSTRUCTION	302,931.62
Check Type Total:		Check		Void Total:		0.00	Total without Voids: 302,931.62
Checking Account Total:		BUILDING		Void Total:		0.00	Total without Voids: 302,931.62
		Grand Total:		Void Total:		0.00	Total without Voids: 302,931.62

Cash Flow Report

School District #9
7/31/2025

Processing Month

7/2025

Page: 1
User ID: LKJ

FUND NI Account		BEGINNING CASH 09/01/2024	REVENUES	EXPENSES	ENDING CASH
01	GENERAL FUND	961,204.15	6,379,859.25	(5,166,543.82)	2,174,519.58
02	DEPRECIATION	379,511.89	320.65	(363,863.36)	15,969.18
02	DEPRECIATION CD	530,756.06	21,420.25	-	552,176.31
03	EMPLOYEE BENEFIT	12,035.14	485.71	-	12,520.85
05	ACTIVITY FUND	107,875.89	373,876.36	(452,084.05)	29,668.20
06	NUTRITION FUND	97,070.02	149,904.85	(237,946.45)	9,028.42
07	BOND FUND	565,867.11	874,441.93	(902,448.58)	537,860.46
08	BUILDING FUND	256,579.80	428,076.39	(17,936.90)	666,719.29
08	EL BLDG FUND-NLAF	1,231.97	48.78	-	1,280.75
08	EL BLDG FUND-FIRSTIER	1,000,021.32	9,861.07	(921,415.43)	88,466.96
08	EL SWEEP ACCT (INTEREST)	198,991.60	11,604.04	(100,000.00)	110,595.64
08	EL SWEEP ACCT CD	-	101,156.69	-	101,156.69
		4,111,144.95	8,351,055.97	(8,162,238.59)	4,299,962.33

ELM CREEK SCHOOL BOARD TREASURER'S REPORTS
FOR AUGUST 11, 2025
JULY 2025 FINANCIALS

GENERAL FUND - ACCT NO. 137766

BALANCE JULY 1, 2025		\$	2,599,755.08
RECEIPTS			
	BUFFALO COUNTY	\$	37,065.39
	DAWSON COUNTY	\$	51.80
	ESU 10	\$	-
	FIRSTIER INTEREST	\$	5,604.50
	PHELPS COUNTY	\$	15,289.96
	PRESCHOOL PAYMENTS	\$	-
	SPED SCHOOL AGE FFR (22-23)	\$	-
	STATE OF NEBRASKA - STATE AID	\$	-
	TOTAL RECEIPTS	\$	58,011.65
AVAILABLE BALANCE		\$	2,657,766.73
DISBURSEMENTS:			
	BILLS PAID JULY 14, 2025	\$	139,435.68
	EFUNDS FEES	\$	-
	PAYROLL	\$	343,811.47
	TOTAL DISBURSEMENTS	\$	483,247.15
	BALANCE JULY 31, 2025	\$	2,174,519.58

DEPRECIATION FUND

ACCT 4152 (FROM 4832)	BALANCE JULY 1, 2025	\$	15,955.08
	INTEREST	\$	14.10
	BALANCE JULY 31, 2025	\$	15,969.18
ACCOUNT 0119 (FROM 7651)	BALANCE JULY 1, 2025	\$	552,176.31
	EXPENSES	\$	-
	INTEREST	\$	-
	TRANSFER FROM GENERAL FUNDS	\$	-
	BALANCE JULY 31, 2025	\$	552,176.31
	DEPRECIATION BALANCE JULY 31, 2025	\$	568,145.49

BENEFIT FUND (UNEMPL CD)

ACCOUNT 0125	BALANCE JULY 1, 2025	\$	12,520.85
	INTEREST	\$	-
	BALANCE JULY 31, 2025	\$	12,520.85

ELM CREEK SCHOOL BOARD TREASURER'S REPORTS
FOR AUGUST 11, 2025
JULY 2025 FINANCIALS

<u>BUILDING FUND</u>	BALANCE JULY 1, 2025	\$ 663,667.30
	BUFFALO COUNTY	\$ 1,058.73
	DAWSON COUNTY	\$ -
	PHELPS COUNTY	\$ 875.32
	JULY 31, 2025 INTEREST	\$ 1,117.94
	BALANCE JULY 31, 2025	\$ 666,719.29
BOND FUND OPENED 01/01/2023	BALANCE JULY 1, 2025	\$ 529,314.85
	BUFFALO COUNTY	\$ 4,411.28
	DAWSON COUNTY	\$ -
	PHELPS COUNTY	\$ 4,134.33
	BOK FINANCIAL	\$ -
	BALANCE JULY 31, 2025	\$ 537,860.46
ELEM CONSTRUCTION (NLAF)	BALANCE JULY 1, 2025	\$ 1,276.37
	DIV REINVESTMENT JULY 2025	\$ 4.38
	BALANCE JULY 31, 2025	\$ 1,280.75
ELEM CONSTRUCTION (FIRSTIER) (ACCOUNT 7078)	BALANCE JULY 1, 2025	\$ 122,757.56
	TO CORRECT BEGINNING BALANCE FROM 7/14/25	\$ 340.19
	INTEREST EARNED	\$ 300.63
	INTEREST TO SWEEP ACCOUNT	\$ (302.28)
	KIDWELL	\$ (790.00)
	BD CONSTRUCTION	\$ (33,839.14)
	BALANCE JULY 31, 2025	\$ 88,466.96
SWEEP SAVINGS ACCOUNT	BALANCE JULY 1, 2025	\$ 110,293.36
	INTEREST EARNED	\$ -
	INTEREST FROM CONSTR FOR MAY	\$ 302.28
	BALANCE JULY 31, 2025	\$ 110,595.64
CONSTRUCTION FUND CD	BALANCE JULY 1, 2025	\$ 101,156.69
	INTEREST EARNED	\$ -
	BALANCE JULY 31, 2025	\$ 101,156.69

ELM CREEK SCHOOL BOARD TREASURER'S REPORTS

FOR AUGUST 11, 2025

JULY 2025 FINANCIALS

LUNCH FUND

<u>BALANCE JULY 1, 2025</u>	\$	8,464.13
-----------------------------	----	----------

RECEIPTS

LUNCH SALES	\$	-
EFUND PAYMENTS	\$	1,000.00
FEDERAL REIMBURSEMENT BREAKFAST	\$	-
FEDERAL REIMBURSEMENT LUNCH	\$	-
STATE - LOCAL FOOD GRANT	\$	-
STATE REIMBURSEMENT LUNCH	\$	-
STATE REIMBURSEMENT BREAKFAST	\$	-
 TOTAL RECEIPTS	 \$	 1,000.00
 AVAILABLE BALANCE	 \$	 9,464.13

DISBURSEMENTS

FOOD/GROCERIES/MILK ETC.	\$	-
SUPPLIES	\$	-
MISCELLANEOUS (REIMBURSEMENTS, BANK FEES)	\$	12.32
MAY 2025 EFUNDS FEES	\$	52.10
PAYROLL	\$	371.29
REPAIRS/MAINTENANCE	\$	-
 TOTAL DISBURSEMENTS	 \$	 435.71
 BALANCE JULY 31, 2025	 \$	 9,028.42

AUGUST BILLS AS OF 8/8/2025

BERNARD FOODS	\$	-
CASHWA	\$	-
DOLLAR GENERAL	\$	-
FOSTERS FAMILY FOODS	\$	-
HILAND (MILK)	\$	-
AUGUST PAYROLL (ESTIMATE)	\$	6,000.00
US FOODS	\$	-
VILLAGE UNIFORM (TOWELS ETC)	\$	-
	<u>\$</u>	<u>6,000.00</u>

ELM CREEK SCHOOL BOARD TREASURER'S REPORTS

FOR AUGUST 11, 2025

JULY 2025 FINANCIALS

ACTIVITY FUND (CURRENT CASH BALANCE SUMMARY)

	BALANCE JULY 1, 2025		\$	30,407.13
RECEIPTS	ATHLETICS & ACTIVITIES	\$	7,094.85	
	CLUB & CLASS ACCOUNTS	\$	150.00	
	DISTRICT ACTIVITIES	\$	4,129.97	
	TRANSFER FROM GENERAL	\$	-	
	TOTAL RECEIPTS		\$	11,374.82
EXPENSES	ATHLETICS & ACTIVITIES	\$	3,280.19	
	DISTRICT ACTIVITY EXPENSES	\$	6,497.53	
	STATE ACTIVITY EXPENSES	\$	2,236.03	
	CLUB & CLASS ACCOUNTS	\$	100.00	
	TOTAL EXPENSES		\$	12,113.75
	BALANCE JULY 31, 2025		\$	29,668.20

Checking Account ID: GENERAL

Check Type: Check

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount	
20835	08/11/2025				AMAZON	AMAZON CAPITAL SERVICES, INC	718.93	
20836	08/11/2025				AMPLIFY	AMPLIFY	1,186.71	
20837	08/11/2025				ANDERSONB	ANDERSON BROS.	6,429.36	
20838	08/11/2025				BLACKHILLS	BLACK HILLS ENERGY	350.74	
20839	08/11/2025				BLICKART	BLICK ART MATERIALS	100.60	
20840	08/11/2025				USGAME	BSN SPORTS LLC	351.98	
20841	08/11/2025				WALMART	CAPITAL ONE	386.97	
20842	08/11/2025				CHILDRENS	CHILDREN'S HOSPITAL & MEDICAL CENTER	51.30	
20843	08/11/2025				CHOICEP	CHOICE PAINT & SUPPLY	284.90	
20844	08/11/2025				USBANK	CORPORATE PAYMENT SYSTEMS	11,180.69	
20845	08/11/2025				DECKER	DECKER EQUIPMENT	5,580.66	
20846	08/11/2025				EAKESOFF	EAKES OFFICE PRODUCTS	2,501.74	
20847	08/11/2025				ESU10	EDUCATIONAL SERVICE UNIT 10	450.00	
20848	08/11/2025				ESUCOORD	ESU COORDINATING COUNCIL	974.51	
20849	08/11/2025				FIRSTC	FIRST CARE MEDICAL	185.00	
20850	08/11/2025				FOSTERL	FOSTER LUMBER COMPANY,LLC	69.26	
20851	08/11/2025				FOSTFAM	FOSTER'S FAMILY FOODS	36.65	
20852	08/11/2025				GREATM	GREAT MINDS	3,445.00	
20853	08/11/2025				HEARTLANDS	HEARTLAND SEATING	6,750.00	
20854	08/11/2025				HELLRI648	RYAN HELLRIEGEL	105.00	
20855	08/11/2025				HOMETOWN	HOMETOWN LEASING	1,320.00	
20856	08/11/2025				IMAGINE	IMAGINE LEARNING LLC	5,990.00	
20857	08/11/2025				INNOVATIVE	INNOVATIVE OFFICE SOLUTIONS LLC	290.15	
20858	08/11/2025				PAYFLEX	INSPIRA FINANCIAL	150.00	
20859	08/11/2025				DISTRICT7	JENAE DAHLSTEDT DISTRICT #7 TREASURER	250.00	
20860	08/11/2025				JOURNEY	JOURNEYED.COM	500.00	
20861	08/11/2025				KEARNWINN	KEARNEY WINNELSON CO.	417.60	
20862	08/11/2025				KSBSCHOOL	KSB SCHOOL LAW, PC LLO	1,328.50	
20863	08/11/2025				LINWELD	MATHESON TRI GAS	404.60	
20864	08/11/2025				MENARD430	MENARDS - KEARNEY	826.17	
20865	08/11/2025				MOSTEKE	MOSTEK ELECTRIC, INC.	1,701.31	
20866	08/11/2025				NCSA	NE COUNCIL OF SCHOOL ADM	1,010.00	
20867	08/11/2025				NASB	NEBRASKA ASSN OF SCHOOL BOARDS	178.00	
20868	08/11/2025				NPPD	NEBRASKA PUBLIC POWER DISTRICT	8,389.54	
20869	08/11/2025				NEWZ	NEWZBRAIN CIVICS ED	408.00	
20870	08/11/2025				ONESOURCE	ONESOURCE	85.00	
20871	08/11/2025				RONGOODNER	RON GOODNER CONSTRUCTION	1,066.20	
20872	08/11/2025				SECURLY	SECURLY, INC	2,190.00	
20873	08/11/2025				STATENE	STATE OF NEBRASKA	361.21	
20874	08/11/2025				TCCEILINGS	T-C CEILINGS, INC	212.48	
20875	08/11/2025				VILLAGEE	VILLAGE OF ELM CREEK	2,442.75	
20876	08/11/2025				WPCI	W.P.C.I.	68.00	
20877	08/11/2025				WEATHERC	WEATHERCRAFT - GRAND ISLAND	2,202.50	
20878	08/11/2025				WEXBANK	WEX BANK	621.98	
20879	08/11/2025				WOODWARDS	WOODWARDS DISPOSAL SERVICE	32.50	
Check Type Total:		Check			Void Total:	0.00	Total without Voids:	73,586.49
Checking Account Total:		GENERAL			Void Total:	0.00	Total without Voids:	73,586.49
		Grand Total:			Void Total:	0.00	Total without Voids:	73,586.49

08/08/2025 01:03 PM

AUGUST 11, 2025 GENERAL FUND CHECKS

User ID: LKJ

Vendor Name	Invoice Number	Description	Amount
Checking Account ID GENERAL Fund Number 01 GENERAL FUND			
AMAZON CAPITAL SERVICES, INC	194X-DKRK-D7H1	GIFT BAGS - WELCOME BACK	49.98
AMAZON CAPITAL SERVICES, INC	1HPK-C6FJ-6V9J	NOTEBOOKS, CARDS	573.96
AMAZON CAPITAL SERVICES, INC	1HRX-TQ6N-MT1X	CUSTOM ENGRAVED PENS	94.99
Total AMAZON CAPITAL SERVICES, INC			718.93
AMPLIFY	INV-388966	7/1/25 TO 6/30/26	1,186.71
Total AMPLIFY			1,186.71
ANDERSON BROS.	60589	INSTALL NEW TXV FOR HP-108	1,588.38
ANDERSON BROS.	60599	BACKFLOW LEAKING	209.88
ANDERSON BROS.	60610	UNIT #105 (WOOD SHOP)	306.76
ANDERSON BROS.	60667	UNIT #132 - WATER FLOW	403.63
ANDERSON BROS.	60668	UNIT #124	330.75
ANDERSON BROS.	60682	BLOWER WHEEL	3,589.96
Total ANDERSON BROS.			6,429.36
BLACK HILLS ENERGY	07162025-01	225 EAST BOYD	275.80
BLACK HILLS ENERGY	07162025-40	230 EAST CALKINS	74.94
Total BLACK HILLS ENERGY			350.74
BLICK ART MATERIALS	5717561	MAVALUS TAPE	100.60
Total BLICK ART MATERIALS			100.60
BSN SPORTS LLC	930331539	TUFF BALL SET	351.98
Total BSN SPORTS LLC			351.98
CAPITAL ONE	1663936892	CHILDREN'S CLOTHING PER T WILLIAMS	386.97
Total CAPITAL ONE			386.97
CHILDREN'S HOSPITAL & MEDICAL CENTER	84557	HEARTSAVER CARDS	51.30
Total CHILDREN'S HOSPITAL & MEDICAL CENTER			51.30
CHOICE PAINT & SUPPLY	6471	YELLOW PAINT	142.45
CHOICE PAINT & SUPPLY	6478	YELLOW PAINT	142.45
Total CHOICE PAINT & SUPPLY			284.90
CORPORATE PAYMENT SYSTEMS	08062025-GF	CREDIT CARD PAYMENT	11,180.69
Total CORPORATE PAYMENT SYSTEMS			11,180.69
DECKER EQUIPMENT	608705A	CUSTODIAL	5,580.66
Total DECKER EQUIPMENT			5,580.66
EAKES OFFICE PRODUCTS	9174672-0	CUSTODIAL	745.98
EAKES OFFICE PRODUCTS	INV669775	COPIER	1,755.76
Total EAKES OFFICE PRODUCTS			2,501.74
EDUCATIONAL SERVICE UNIT 10	08012025	TECH	450.00
Total EDUCATIONAL SERVICE UNIT 10			450.00
ESU COORDINATING COUNCIL	COOP003086	MOVIE SITE LICENSE	356.00
ESU COORDINATING COUNCIL	COOP003300	WORLD BOOK POWER SCHOOL	306.90
ESU COORDINATING COUNCIL	NCN0000158	FORTIMAIL	311.61

School District #9
08/08/2025 01:03 PM
Vendor Name

Board Report - Board
AUGUST 11, 2025 GENERAL FUND CHECKS

Page: 2
User ID: LKJ

Vendor Name	Invoice Number	Description	Amount
Total ESU COORDINATING COUNCIL			974.51
FIRST CARE MEDICAL	STONE DOT PHYSICAL	DOT PHYSICAL	185.00
Total FIRST CARE MEDICAL			185.00
FOSTER LUMBER COMPANY,LLC	309592	SCREWS	39.48
FOSTER LUMBER COMPANY,LLC	309790	SUPPLIES	29.78
Total FOSTER LUMBER COMPANY,LLC			69.26
FOSTER'S FAMILY FOODS	08012025-54	SUPPLIES	36.65
Total FOSTER'S FAMILY FOODS			36.65
GREAT MINDS	INV241666	SCIENCE K-5	945.00
GREAT MINDS	INV242731	EUREKA MATH	2,500.00
Total GREAT MINDS			3,445.00
HEARTLAND SEATING	15498	BLEACHER REPAIR	6,750.00
Total HEARTLAND SEATING			6,750.00
HELLRIEGEL, RYAN	HELLREIGEL DOT PHYS	DOT PHYSICAL	105.00
Total HELLRIEGEL, RYAN			105.00
HOMETOWN LEASING	0012798585-37	Copiers	1,320.00
Total HOMETOWN LEASING			1,320.00
IMAGINE LEARNING LLC	1076705	EDGENUITY	5,990.00
Total IMAGINE LEARNING LLC			5,990.00
INNOVATIVE OFFICE SOLUTIONS LLC	IN4893257	SUPPLIES	290.15
Total INNOVATIVE OFFICE SOLUTIONS LLC			290.15
INSPIRA FINANCIAL	AUGUST FEES	AUGUST 2025 FEES	150.00
Total INSPIRA FINANCIAL			150.00
JENAE DAHLSTEDT DISTRICT #7 TREASURER	CPI TRAIN	CPI TRAINING	250.00
Total JENAE DAHLSTEDT DISTRICT #7 TREASURER			250.00
JOURNEYED.COM	10560617	ADOBE LICENSE	500.00
Total JOURNEYED.COM			500.00
KEARNEY WINNELSON CO.	499737 01	HYDRANT	231.73
KEARNEY WINNELSON CO.	500269 01	CHROME BASIN COCK	85.00
KEARNEY WINNELSON CO.	500269 02	CHROME BASIN COCK	85.00
KEARNEY WINNELSON CO.	500587 01	COCKHOLE COVER	15.87
Total KEARNEY WINNELSON CO.			417.60
KSB SCHOOL LAW, PC LLO	19323	LEGAL SERVICES	1,328.50
Total KSB SCHOOL LAW, PC LLO			1,328.50
MATHESON TRI GAS	0052540897	SHOP	404.60
Total MATHESON TRI GAS			404.60

School District #9
08/08/2025 01:03 PM
Vendor Name

Board Report - Board
AUGUST 11, 2025 GENERAL FUND CHECKS

Page: 3
User ID: LKJ

Vendor Name	Invoice Number	Description	Amount
MENARDS - KEARNEY	92446	CUSTODIAL	88.74
MENARDS - KEARNEY	92520	CUSTODIAL	167.60
MENARDS - KEARNEY	92582	CUSTODIAL	194.84
MENARDS - KEARNEY	93548	CUSTODIAL	109.35
MENARDS - KEARNEY	93611	CUSTODIAL	39.37
MENARDS - KEARNEY	93719	CUSTODIAL	66.64
MENARDS - KEARNEY	93982	CUSTODIAL	38.95
MENARDS - KEARNEY	94299	CUSTODIAL	93.44
MENARDS - KEARNEY	94552	CUSTODIAL	4.74
MENARDS - KEARNEY	94673	CUSTODIAL	22.50
Total MENARDS - KEARNEY			826.17
MOSTEK ELECTRIC, INC.	10107	REPLACE KEY SWITCHES	1,701.31
Total MOSTEK ELECTRIC, INC.			1,701.31
NE COUNCIL OF SCHOOL ADM	86680	NCE CONFERENCE	335.00
NE COUNCIL OF SCHOOL ADM	87510	ADMIN DAYS	225.00
NE COUNCIL OF SCHOOL ADM	87511	ADMIN DAYS	450.00
Total NE COUNCIL OF SCHOOL ADM			1,010.00
NEBRASKA ASSN OF SCHOOL BOARDS	N-53735	LEADERSHIP WORKSHOP	178.00
Total NEBRASKA ASSN OF SCHOOL BOARDS			178.00
NEBRASKA PUBLIC POWER DISTRICT	07162025-6744	BALLFIELD	48.42
NEBRASKA PUBLIC POWER DISTRICT	07162025-6748	230 EAST CALKINS	8,341.12
Total NEBRASKA PUBLIC POWER DISTRICT			8,389.54
NEWZBRAIN CIVICS ED	2458	WEB SITE LICENSE	408.00
Total NEWZBRAIN CIVICS ED			408.00
ONESOURCE	2022185764	Background Checks	85.00
Total ONESOURCE			85.00
RON GOODNER CONSTRUCTION	CROWS NEST	CROW'S NEST	1,066.20
Total RON GOODNER CONSTRUCTION			1,066.20
SECURLY, INC	142062	SECURLY FILTER	2,190.00
Total SECURLY, INC			2,190.00
STATE OF NEBRASKA	JULY 2025	NETWORK SERVICE FEES	361.21
Total STATE OF NEBRASKA			361.21
T-C CEILINGS, INC	23531	CUSTODIAL	212.48
Total T-C CEILINGS, INC			212.48
VILLAGE OF ELM CREEK	08012025	WATER, SEWER, TRASH	1,242.75
VILLAGE OF ELM CREEK	GREENHOUSE	WATER TAP GREENHOUSE	1,200.00
Total VILLAGE OF ELM CREEK			2,442.75
W.P.C.I.	S170156	DRUG SCREENING	68.00
Total W.P.C.I.			68.00
WEATHERCRAFT - GRAND ISLAND	8525	REPAIRS	1,127.50

School District #9

08/08/2025 01:03 PM

Vendor Name

WEATHERCRAFT - GRAND ISLAND

Total WEATHERCRAFT - GRAND ISLAND

Board Report - Board

AUGUST 11, 2025 GENERAL FUND CHECKS

Invoice Number

8549

Description

REPAIRS

Page: 4

User ID: LKJ

Amount

1,075.00

2,202.50

WEX BANK

106357883

FUEL

621.98

Total WEX BANK

621.98

WOODWARDS DISPOSAL SERVICE

NO9275-554

SHREDDING SERVICE

32.50

Total WOODWARDS DISPOSAL SERVICE

32.50

Fund Number 01

73,586.49

Checking Account ID GENERAL

73,586.49

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/ <i>No School for PK Students</i> /Last Day of the Quarter

Elementary, Junior High & High School	
Monday - Friday 8:00am - 3:25pm <i>*Tardy Bell is 8:00 am</i>	
Pre School	
Monday - Thursday AM 7:45am - 11:15am Monday - Thursday PM 11:50am - 3:25pm	

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

1 comp day
1 comp day
184

Love **BLUE.** Live
GOLD.

August						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

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/ <i>No School for PK Students</i>
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/ <i>No School for PM PK Students</i>
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				

18.5 S / 19 T / 16 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/ <i>No School for PM PK Students</i>
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		

18 S / 20 T / 15 PK

3rd-6th - No School for Students & Staff/Spring Break
20th - No School for Students/Teacher Work & PD Day
23rd - No School for Students/District Music

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 Qtr/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: 7/30/25

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

NEBRASKA DEPARTMENT OF EDUCATION
SCHOOL FINANCE & ORGANIZATION SERVICES

2025/26 PROPERTY TAX REQUEST AUTHORITY CERTIFICATION

ELM CREEK PUBLIC SCHOOLS (10-0009-000)

Total Certified Property Tax Request Authority	\$5,057,719
Additional Base Growth % Allowed with Board Approval	7 %
Additional Property Tax Request Authority Allowed with Board Approval	\$431,689
Maximum Certified Property Tax Request Authority Including Board Approved Amount	\$5,489,408

SECTION A TOTAL BASE REVENUE CALCULATION

2024/25 Property Tax	\$4,480,400
2022/23 Other Non-Property Tax	\$365,135
2023/24 SPED	\$468,926
2024/25 TEEOSA	\$852,523
TOTAL BASE REVENUE CALCULATION	\$6,166,984

SECTION B TOTAL BASE GROWTH PERCENTAGE

Base Growth	3.0000 %
Membership Growth	1.5190 %
LEP Growth	0.0000 %
Poverty Growth	0.0000 %
TOTAL BASE GROWTH RATE PERCENTAGE	4.5190 %

SECTION C TOTAL CALCULATED REVENUE CAP FOR 2025/26

(Section A Total x Section B Total)

TOTAL REVENUE CAP	\$6,445,670
-------------------	-------------

SECTION D TOTAL PROPERTY TAX REQUEST AUTHORITY FOR 2025/26

(Section C Total Revenue Cap minus sum of items listed in this section)

2023/24 Other Non-Property Tax (minus)	\$359,755
2024/25 SPED (minus)	\$404,869
2025/26 TEEOSA (minus)	\$868,725
2024/25 Unused Property Tax Authority (add)	\$245,398

TOTAL CERTIFIED PROPERTY TAX REQUEST AUTHORITY	\$5,057,719
--	-------------

SECTIONS E - G ADDITIONAL BOARD APPROVAL INFORMATION

Additional Base Growth % Allowed with Board Approval	7 %
Additional Property Tax Authority Allowed with Board Approval	\$431,689

ALMAXIMUM CERTIFIED PROPERTY TAX REQUEST AUTHORITY INCLUDING BOARD APPROVED	\$5,489,408
---	-------------

Some numbers may be rounded for presentation. For program contacts and additional information on how data was calculated visit www.education.ne.gov/fos/budgeting-school-district/property-tax-authority

06/09/2025

RESOLUTION

WHEREAS, the Nebraska Legislature enacted several measures this past legislative session, including LB 243, to adjust public school district revenue and finances; and,

WHEREAS, LB 243 generally limits a public school district's property tax request authority, subject to limited exceptions; and

WHEREAS, LB 243 includes an exception to generally allow a school district to otherwise exceed the default property tax request authority if at least seventy percent of the Board of Education votes in favor of the increased request; and

WHEREAS, a Board of Education of a school district with an average daily membership of less than four hundred seventy-one students may increase its tax request by an additional seven percent above the base growth percentage; and

WHEREAS, the average daily membership of Elm Creek Public Schools, No. 9, Elm Creek, Nebraska, is less than four hundred seventy-one students may; and

WHEREAS, due to rising enrollment, student and staffing needs, and the need to maintain its budgetary obligations, the Board of Education of the School District hereby desires to increase its base growth percentage by an additional seven percent or other maximum amount as permitted by law; and;

WHEREAS, public notice of this possible increase was published in a legal newspaper of general circulation in the School District at least one week prior to this Board meeting.

NOW, THEREFORE, BE IT RESOLVED that, pursuant to Section 5 of 2023 Neb. Law 243, at least seventy percent of the Board of Education of this School District affirmatively votes to increase to the School District's overall property tax request authority by an additional seven percent above the base growth percentage, or other maximum amount as permitted by law. The Superintendent or designee is hereby authorized and directed to take any action consistent with this Resolution to ensure that the School District's overall property tax request complies with this Resolution.

The foregoing Resolution having been read in its entirety, Member _____ moved for their passage and adoption. Member _____ seconded same. After discussion and on roll call vote the following members voted in favor of passage and adoption of the above Resolution: _____.

The following members voted against the same:
_____.

The following members were absent or not voting:
_____.

The above Resolution having been consented to by at least seventy percent of the Members of the Board of Education, it was declared as passed and adopted by the President at a duly held and lawfully convened meeting in full compliance with the Nebraska Open Meetings law.

DATED this 11th day of August, 2025.

Elm Creek Public Schools

BY: _____
President

ATTEST:

Secretary

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 and address and the name of any organization you represent. The board may waive the address requirement to protect the security of the individual.
- **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 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 extended by the board president.
- **Agenda Items:** The board will limit comments to agenda items only.
- **Personnel or Student Topic:** If you are planning to speak about 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.