

**Elba Public School Board
January 11, 2021
Regular Monthly Meeting**

The meeting was called to order at 7:00 p.m. by President Robyn Dvoracek. President Dvoracek stated that the meeting was in compliance with the Nebraska Open Meetings Act as posted in the room and Michael Higgins read the publication of the meeting. Roll call of members present: Robyn Dvoracek, Michael Higgins, Kristina Radke, Robyn Rasmussen, and Terry Spilinek. Other present included: Superintendent Allison Pritchard and members of the public.

President Dvoracek swore in incumbent board member Robyn Rasmussen.

Motion by Spilinek, seconded by Higgins to approve Sara Roy and Jim Thompson as board members to fill the current vacancies on the Elba Public Schools Board of Education. Yes – Radke, Rasmussen, Spilinek, Dvoracek, Higgins. No – 0. Motion carried 5 – 0.

President Dvoracek swore in appointed board members Sara Roy and Jim Thompson.

The Pledge of Allegiance was recited by all present.

The floor was opened for nominations for the 2020 board officers. The officers were elected as follows:

Board President – Terry Spilinek
Board Vice President – Michael Higgins
Board Secretary – Robyn Rasmussen
Board Treasurer – Kristina Radke

The Board committees were appointed as follows:

Americanism & Textbooks – Radke, Rasmussen, Roy
Curriculum & Instruction – Radke, Spilinek, Roy
Facilities & Transportation – Spilinek, Rasmussen, Thompson
Technology & Equipment – Higgins, Rasmussen, Thompson
Negotiations & Finance – Spilinek, Radke, Higgins
Policy Development – Radke, Rasmussen, Roy
Activities – Higgins, Radke, Thompson
Personnel & Community – Rasmussen, Higgins, Roy
Beef in School Lunch – Rasmussen, Spilinek, Radke

Motion by Higgins, seconded by Radke to approve the agenda as prepared. Yes – Roy, Higgins, Rasmussen, Spilinek, Thompson, Radke. No – 0. Motion carried 6 – 0.

The board heard a Celebration of Excellence for the varsity girls' basketball team for winning their game against St. Edward on January 5th and the varsity boys' basketball team for winning their game against Red Cloud on January 9th. The students had a smooth transition back to school after holiday break. December FFA Leaders of the Month were Mackenzie Lamberson and Klaira Rasmussen. Joey Wysocki achieved a 100% on his Pre-Calculus semester test.

No public comments were heard. The Superintendent and AD reports were given. Board committee reports were also given.

Motion by Radke, seconded by Higgins to approve items on the consent agenda including Minutes from the regular meeting held December 14, 2020, the Monthly Financial report and Payment of the Bills including payroll in the amount of \$206,816.72. Yes – Radke, Rasmussen, Spilinek, Thompson, Higgins, Roy. No – 0. Motion carried 6 – 0

The Board received information on the following discussion items: growth since July 2020, Principal advertising for 2021-2022, draft of the 2021-2022 district calendar, location of the new track record board, a leak in the roof, and the Education Service Unit 2021-2022 contract.

Motion by Thompson, seconded by Radke to approve the location of the new Track Record Board as the south wall in the old gym/cafeteria. Yes – Higgins, Radke, Rasmussen, Spilinek, Roy, Thompson. No – 0. Motion carried 6-0.

Motion by Higgins, seconded by Roy to table the resignation of Mr. Jeff Ingerle. Yes – Rasmussen, Radke, Higgins, Roy, Thompson, Spilinek. No – 0. Motion carried 6 – 0.

Motion by Radke, seconded by Thompson to approve transferring \$10,000 from the General Fund to the Activity Fund for referees and the pay workers. Yes – Rasmussen, Radke, Higgins, Roy, Thompson, Spilinek. No – 0. Motion carried 6 – 0.

Motion by Higgins, seconded by Radke to approve reducing Education Service Unit 10 Special Education 2021-2022 contract from 3 days to 2 days for Speech services while other services remain the same. Yes – Rasmussen, Radke, Higgins, Roy, Thompson, Spilinek. No – 0. Motion carried 6 – 0.

Motion by Thompson, seconded by Radke to go into Executive Session to discuss administration compensation. Yes – Spilinek, Rasmussen, Thompson, Higgins, Radke, Roy. No – 0. Motion carried 6-0. President Spilinek declared the Board in Executive Session at 8:21 PM. With no action being taken, President Spilinek declared the Board out of Executive Session at 9:03 PM.

Motion by Higgins, seconded by Thompson to approve the reconsideration of administrator compensation for the 2020-2021 school year as Allison Pritchard, Elementary Principal, to receive \$18,000 and Kent Stutheit, Part-time High School Principal, to receive \$15,750. Yes – Radke, Spilinek, Thompson, Higgins, Rasmussen, Roy. No – 0. Motion carried 6 – 0.

Motion by Higgins, seconded by Roy to adjourn. Yes – Rasmussen, Spilinek, Roy, Higgins, Radke, Thompson. No – 0. Motion carried 6-0.

The meeting was adjourned at 9:05 PM. The next regular meeting is February 8, 2021 at 7:00 p.m.

Robyn Rasmussen
Board Secretary

**ELBA PUBLIC SCHOOLS
DISTRICT 047-0103
BOARD OF EDUCATION REGULAR SCHEDULED MEETING
Monday, February 8th, 2021
Room 112
7:00 PM
AGENDA**

1. Opening Procedures-Regular Meeting
 - a. Call the meeting to order, identifying members present
 - b. Open Meetings Law Posted
 - c. Publication of Meeting
 - d. Roll Call
 - e. Excuse board members who are absent
 - f. Pledge of Allegiance
2. Approval of Agenda
 - a. Notice: The agenda sequence is provided as a courtesy. The board reserves the right to consider items in the sequence it deems appropriate.
3. Celebration of Excellence
4. Visitor/Patron Recognition-Public Comment
5. Report
 - a. Athletic Director report
 - b. Superintendent report
 - c. Board Committee Reports
6. Consent Agenda
 - a. January regular meeting minutes
 - b. Financial Report
 - c. Bills and Claims for February 2021
7. Discussion Items
 - a. Personnel issues/concerns
 1. Administration
 2. Certified Staff
 3. Classified Staff
 - b. Student issues/concerns
 - c. Other discussion items
 1. Welding materials
 2. Bus cameras
 3. Hallway ceilings
 4. Transportation
 5. Principal interviews
 6. Credit Card
 7. Transfer to Lunch fund
8. Action Items
 - a. Approve Mr. Jeff Ingerle's resignation
 - b. Approve Mrs. Anne Koperski's retirement
 - c. Approve Mrs. Sharon Walker's retirement
 - d. Approve Mrs. Kathy Doncheski's retirement
 - e. Approve Principal Contract
 - f. Lunch transfer
9. Adjournment

ELBA PUBLIC SCHOOLS
DISTRICT 047-0103
BOARD OF EDUCATION REGULAR MEETING
Monday, February 8th, 2020
7:00 PM

MINUTES

The Elba Public School Board of Education will conduct a regular meeting, on Monday, February 8th, 2021 at the schoolhouse. Advance notice of the meeting was published in the *Phonograph Herald* on February 4th, 2021 and available in the Superintendent's office, along with the agenda.

I. Opening Procedures:

- A. Meeting called to order by _____, at _____ P.M.
- B. Presiding Officer Mentions the Posting of the Open Meetings Law in the Board Room.
- C. Publication of Meeting
- D. Roll Call

Attendance:	Present	Absent
Terry Spilinek	_____	_____
Michael Higgins	_____	_____
Robyn Rasmussen	_____	_____
Kristina Radke	_____	_____
Sara Roy	_____	_____
Jim Thompson	_____	_____

Motion by _____, seconded by _____ to excuse the following board members:
_____.

On roll call vote: Radke _____; Rasmussen _____; Spilinek _____;
Thompson _____; Higgins _____; Roy _____.
Motion Carried/Not Carried _____.

E. Pledge of Allegiance

II. Approval of the Agenda

Motion by _____, seconded by _____ to approve the agenda as prepared or with the following modifications _____.

On roll call vote: Roy _____; Higgins _____; Rasmussen _____;
Spilinek _____; Thompson _____; Radke _____.
Motion Carried/ Not Carried _____.

III. Celebration of Excellence:

1. Ms. Leach reported the Honor Society had a successful blood drive. There were 17 registered donors and collected 14 units. This is two units over our goal of 12 units. This does not seem like much, but it almost twice as many units as we have collected in the past.
2. Lady Jays second win and improving every day. Maycee Radke is the leading average rebounder for our area. Jaime Wysocki is also a leading rebounder and Angel McKoski is a leader scorer for the area.

3. The Agricultural Leadership Class invited first grade students into plant lettuce in the tower garden. The first graders have made visits to watch the lettuce grow. They also helped harvest lettuce on January 29th, 2021. The lettuce was donated to the school lunch program and Rosie served it with high school lunch. This will be continuous, and the students and Miss Ness celebrated meeting all our grant goals!
4. Joseph Wysocki and Cash Wolinski have been working hard on state degree applications. We will share updates as they come. They will be submitted for district review which takes place on February 3rd.
5. The officer team is collaborating on the painting of a ceiling tile for the 2020-2021 officer team which will be in the ag room. They wanted to “leave their mark” from this year serving as an officer.

IV. Public Comment:

1. Mrs. Wratten-senior trip

V. Reports

a. AD Report

- i. Basketball is winding down. We have 3 games before subdistricts starts. Girls subdistricts start February 15th and the Boys subdistricts starts on February 22nd.
- ii. Subdistrict wrestling is February 6th at Amherst and Districts is February 13th at Valentine.
- iii. Speech has been going to meets and has earned a couple medals.
- iv. Conference quiz bowl will be on February 16th at Heartland Lutheran.
- v. Elba hosts conference Speech on February 24th.
- vi. Track will start on March 1st.
- vii Lauren Osborne, the English teacher will fill our open assistant high school track position.
- viii The junior high track position is still available.

b. Superintendent Report:

- i 2020-2021 Goals:
 1. To enforce an equitable, fair, and consistent discipline plan throughout the building.
 2. Communicate and listen effectively to teachers, staff, and the school board.
 3. Complete tasks in a timely fashion.
 4. Complete grants which will benefit Elba Public Schools
 5. Increase collaboration amongst teachers
 6. To maintain monthly records to track the annual budget.
- ii The Alicap representative visited on 1/14/21 and gave suggestions to improve school safety.
- iii On 1/21/21 the Honor Society held their blood drive.
- iv On 1/21/21 The Lions Club completed hearing/vision on the 1st – 12th grade.
- v On 1/22/21 I participated in a MAPS zoom to learn more about testing reports.
- vi The 2021-2022 negotiated agreement was updated and completed.
- vii The 2021-2022 calendar continues to be refined.
- viii Evaluations continue to be completed.
- ix PK-12 students participated in an all-school activity where they used tiles, paint, and tape. creating designs. The students also had a Valentine’s Day scavenger hunt. This event contributes to school climate.
- X Diane and I had a 2018-2019 IDEA Fiscal Desk Review. This is an audit to ensure funds are being spent correctly.
- XI The 100th day of school was February 1st which is cause for celebration.
- XII During our February 3rd Continuous School Improvement in-service the staff refined

their Vocabulary.

XIII Wellness at Work was rescheduled for February 5th.

XIV February 5th is "National Wear Red Day" to spread awareness for heart disease and stroke. The staff and students will wear their red shirts in honor of Mrs. Koperski.

XV Ms. Pritchard reviewed 19 principal applicants and the personnel met on 1/27/21 to select the finalist.

c. Board Committees

- i Report from Finance Committee (Chair: Terry S.) Negotiation process?
- ii Report from Facilities Committee (Chair: Terry S.)
- iii Report from Personnel Committee (Chair: Robyn R.)
- iv Report from Policy Committee (Chair: Kristina R.)
- v Report from Beef Lunch Program Committee (Chair: Robyn R.)

VI. Consent Agenda - Unless removed from the consent agenda, items identified within the consent agenda will be acted on at one time under one motion.

a. Approve the Minutes from the Regular Meeting Held January 11th, 2021.

b. Approve the February Monthly Financial Report and Payment of the Bills Including Payroll in the Amount of \$ \$201,996.64.

Motion by _____, seconded by _____ to approve the items on the consent agenda as listed.

On roll call vote: Radke _____; Rasmussen _____; Spilinek _____;
Thompson _____; Higgins _____; Roy _____.

Motion Carried/ Not Carried _____.

<u>\$861,338.57</u>	<u>\$27,228.92</u>	<u>\$30,969.57</u>	<u>\$1082.67</u>
General Fund	Building Fund	Depreciation Fund	QCPU Fund

Motion by _____, seconded by _____ to hold check number _____ pending approval.

On roll call vote: Thompson _____; Higgins _____; Roy _____;
Rasmussen _____; Spilinek _____; Radke _____.

Motion Carried/ Not Carried _____.

Motion by _____, seconded by _____ to _____

On roll call vote: Higgins _____; Radke _____; Rasmussen _____;
Spilinek _____; Roy _____; Thompson _____.

Motion Carried/ Not Carried _____.

VII Discussion Items:

1. Welding materials
2. Bus cameras
3. Hallway ceilings
4. Transportation
5. Principal interviews
6. Credit Card

7. Transfer to Lunch Fund

VIII Action Items:

- a. Mr. Jeff Ingerle's resignation, Science teacher
- b. Mrs. Anne Koperski retirement, 5th grade teacher
- c. Mrs. Sharon Walker retirement, paraprofessional
- d. Mrs. Kathy Donscheski retirement, paraprofessional
- e. Principal Contract
- f. Lunch transfer

- 1. Approve Mr. Jeff Ingerle's resignation immediately, so he can move home to Wyoming.**
Motion by _____, seconded by _____, to approve Mr. Ingerle's resignation immediately, so he can move home to Wyoming.

On roll call vote: Radke _____; Spilinek _____; Thompson _____;
Higgins _____; Rasmussen _____; Roy _____;
Motion Carried/ Not Carried _____.

- 2. Approve the retirement of Mrs. Anne Koperski as fifth grade teacher effective at the end of the 2020-2021 school years.**
Motion by _____, seconded by _____, to approve the retirement of Mrs. Anne Koperski as fifth grade teacher effective at the end of the 2020-2021 school years.
On roll call vote: Higgins _____; Radke _____; Rasmussen _____;
Spilinek _____; Roy _____; Thompson _____.
Motion Carried/Not Carried _____.

- 3. Approve the retirement of Mrs. Sharon Walker as a paraprofessional effective at the end of the 2020-2021 school years.**
Motion by _____, seconded by _____, to approve the retirement of Mrs. Sharon Walker as a paraprofessional effective at the end of the 2020-2021 school years.
On roll call vote: Rasmussen _____; Radke _____; Higgins _____;
Roy _____; Thompson _____; Spilinek _____.
Motion Carried/Not Carried _____.

- 4. Approve the retirement of Mrs. Kathy Doncheski as a paraprofessional effective at the end of the 2020-2021 school years.**
Motion by _____, seconded by _____, to approve the retirement of Mrs. Kathy Doncheski as a paraprofessional effective at the end of the 2020-2021 school years.
On roll call vote: Rasmussen _____; Radke _____; Higgins _____;
Roy _____; Thompson _____; Spilinek _____.
Motion Carried/Not Carried _____.

- 5. Approve the 2021-2022 7-12 Principal candidate Michael Collett to begin his duties on Monday, August 2nd, 2021.**
Motion by _____, seconded by _____, to approve the 2021-2022 7-12 Principal candidate Michael Collett to begin his duties on Monday August 2nd, 2021.

On roll call vote: Rasmussen _____; Radke _____; Higgins _____;
Roy _____; Thompson _____; Spilinek _____.
Motion Carried/Not Carried _____.

6. Approve a \$10,000 transfer from General fund into Lunch fund until the federal government releases funds to the states for the Breakfast and Lunch program.

Motion by _____, seconded by _____, to approve a \$10,000 transfer from General fund into Lunch fund until the federal government releases funds to the states for the Breakfast and Lunch program.

On roll call vote: Roy _____; Rasmussen _____; Higgins _____;
Radke _____; Thompson _____; Spilinek _____.

Motion Carried/Not Carried _____

IX. Other Business:

a. Executive Session

Motion by _____, seconded by _____ to go into Executive Session to discuss _____, at _____ pm.

On roll call vote: Spilinek _____; Rasmussen _____; Thompson _____;
Higgins _____; Radke _____; Roy _____.

Motion Carried/ Not Carried _____.

Out of executive session at _____ pm.

b. Adjournment:

Motion by _____, seconded by _____ to adjourn _____ at _____ pm.

On roll call vote: Rasmussen _____; Spilinek _____; Roy _____;
Higgins _____; Radke _____; Thompson _____.

Motion Carried/Not Carried _____.

The meeting is adjourned at _____ PM.

Discussion Items

1. Currently, the school is paying \$1,086.24 per year to rent the cylinders for welding. The school owns the Acetylene and Oxygen 251 CF. There are three other cylinders of importance which we rent: the Argon 336 CF (Tig), the C-10 Grade (Mig), and the C-25 Grade (Argon) After talking with Matheson to buy the cylinders outright is \$1,149.75. This cost is in this month bills.
2. I know the outside bus cameras were discussed in the past. I did get a bid from Roger Gill through Midland Telecom. Roger stated the cost has increased since the previous quote. It costs \$780.49 vs the past quote of \$528.87 per camera including installation. Roger stated the increase is due to weather-proof, vandal proof, and high resolution. No decision has been decided.
3. The Climate committee wants to continue painting the school. An area of concern was the stairwells. The ceilings are high. I am getting bids for professional painters to paint the ceiling of the hallway and the sides down to the purple. The committee will paint as high as they are safely able. The bid retrieval is in the process.
4. Transportation for out-of-town students has been a liability issue in schools. School students should be transported in school vehicles. I did obtain a Student Transportation Consent Form from the lawyer. If a student is riding in an employee's personal vehicle home from a game or activity, the "Student Transportation Consent Form" must be signed by the parent and the administration, Superintendent, to release school liability.

5. A teacher committee, personnel committee and I interviewed three principal candidates. Our first selection, Michael Collett, from Goodland, Kansas accepted the position. He currently is an AD and teacher in a small community of Brewster. He and his wife have three children and one due in July.
6. The US Bank credit card shows a low balance this month of \$880. We had a credit of \$1,871 from the damaged icemaker. Normally, the credit card has a higher balance.
7. The federal monies have not been released to the states for the December no January reimbursement. Our balance is \$ 2,800 and a transfer of \$10,000 is needed until funds reach the school.

Action Items

- a. Approve Jeff Ingerle's, current Science teacher, resignation: This item was tabled last month. Marsha Kaslon who maintains her teaching degree is going to be the long-term substitute to finish the end of this school year. Marsha is willing to invest her time in a Science certificate and then would be qualified as the Science teacher. Mrs. Kaslon currently possesses her high school History Degree. I am very appreciative of Mrs. Kaslon. Mr. Ingerle would be released from his position to return to Wyoming.
- b. Approve Anne Koperski's, fifth grade teacher, retirement effective at the end of the 2020-2021 school years. Mrs. Koperski has decided she would like to retire at the end of the current school year. Mrs. Koperski has taught 17 years at Elba Public Schools.
- c. Approve Sharon Walker's, paraprofessional, retirement effective at the end of the 2020-2021 school years. Mrs. Walker has been employed at Elba Public Schools for 26 years.
- d. Approve Kathy Doncheski, paraprofessional, retirement effective at the end of the 2020-2021 school years. Mrs. Doncheski has worked at Elba Public Schools for 34 years. Mrs. Doncheski has worked in the kitchen and as a paraprofessional.
- e. Approve Michael Collett the proposed 2021-2022 7-12 Principal at Elba High School. Michael and his family live in Goodland, KS. Michael and his wife teach and grew up in Brewster, Kansas which has a population of 292 people. Michael and his wife have three children and another child due in July.
- f. Approve lunch fund transfer of \$10,000 to maintain the lunch fund until state reimbursement is received. Currently, the federal government has not released the state funds, so all schools are waiting for breakfast and lunch reimbursement. The December breakfast and lunch reimbursement owed is \$7,214. We are also owed January funds of \$9,233.37.

Check and Deposit Slip Register

ALL Data

Cycle Number: 535
Period End: 01/31/2021
Check Date: 02/12/2021

Arranged by:
Check Number

Bank ID	Bank Account	Bank Name		Earning	Deduction	Net	Fringe
Email	Chk Num	Emp PR ID	Employee Name				
Checks							
Fund: 01 GENERAL FUND							
A 20-067-5 General Fund							
	00023332	JOHNSONT	TODD JOHNSON	540.00	-41.31	498.69	41.31
	00023333	JORGENDAR	DARYL JORGENSEN	909.11	-160.56	748.55	69.54
	00023334	KENTON	STACEY L KENTON	120.00	-9.18	110.82	9.18
Fund Totals:				1,569.11	-211.05	1,358.06	120.03
Totals:				1,569.11	-211.05	1,358.06	120.03
Deposits							
Fund: 01 GENERAL FUND							
A 20-067-5 General Fund							
	00000001	PARTRIDGE	JONATHAN BLAINE PARTRIDGE	1,093.33	-205.24	888.09	83.64
	00000002	SPILINEK	Juliann Spilinek	60.00	-4.59	55.41	4.59
X	535.00001	BLUM E	ELAINE L BLUM	3,729.16	-1,195.86	2,533.30	1,356.66
X	535.00002	COLFACK K	KAYLA K COLFACK	3,712.04	-1,164.54	2,547.50	1,354.64
X	535.00003	DAVIS	KATIE C DAVIS	598.00	-98.37	499.63	98.89
X	535.00004	DONSCHESK	DALLAS W DONSCHESKI	2,220.79	-558.00	1,662.79	389.26
X	535.00005	DONSKATH	Kathleen A Donscheski	1,428.03	-345.63	1,082.40	258.50
X	535.00006	DONSM	MELISSA L DONSCHESKI	3,614.92	-1,589.07	2,025.85	2,522.40
X	535.00007	DUGAN	JUDITH M DUGAN	1,155.64	-307.93	847.71	210.66
X	535.00008	GOLDFISH S	SHELLY R GOLDFISH	4,206.50	-1,484.72	2,721.78	2,654.80
X	535.00009	INGERLE	JEFFREY J INGERLE	2,340.00	-593.01	1,746.99	410.15
X	535.00010	KOCH	SARAH R KOCH	3,669.50	-1,406.51	2,262.99	1,330.50
X	535.00011	KOPERSKI	ANNE E KOPERSKI	4,206.50	-1,184.78	3,021.72	2,626.30
X	535.00012	LEACHKAY	KAYLA M LEACH	4,445.16	-1,473.38	2,971.78	1,487.09
X	535.00013	MONTMARI	MARIA MONTEMAGNI	4,974.79	-1,439.62	3,535.17	2,817.86
X	535.00014	MOOREBEV	BEVERLY A MOORE	5,101.50	-1,866.72	3,234.78	2,182.39
X	535.00015	MORROWSA	SARAH C MORROW	1,529.33	-409.14	1,120.19	278.38
X	535.00016	MORRTAMY	Tamy S Morrow	4,584.38	-1,449.32	3,135.06	1,496.29
X	535.00017	NESS	KateLynn J NESS	3,252.16	-1,003.27	2,248.89	1,271.10
X	535.00018	OELTJEN D	DUSTIN D OELTJEN	1,227.43	-202.12	1,025.31	93.90
X	535.00019	OSBORNE	LAUREN E OSBORNE	2,557.14	-733.03	1,824.11	1,135.82
X	535.00020	PALACZ	Rosalyn M Palacz	654.42	-114.06	540.36	114.70
X	535.00021	POLJEF	Jeff Polski	1,132.75	-106.58	1,026.17	85.00
X	535.00022	POLK S	SAMUEL R POLK	4,544.78	-1,510.68	3,034.10	1,508.05
X	535.00023	PRITCHARD	ALLISON E PRITCHARD	10,916.67	-4,519.52	6,397.15	3,223.93
X	535.00024	RITTAJUD	JUDY K RITTA	781.25	-70.09	711.16	59.77
X	535.00025	RUDNANCY	NANCY S RUDOLF	4,654.00	-1,892.47	2,761.53	1,522.88
X	535.00026	SAFARIK	Elaine G Safarik	1,520.64	-352.46	1,168.18	275.44
X	535.00027	SMITH	SUMMER SMITH	2,340.00	-544.72	1,795.28	179.01
X	535.00028	SPILINEKD	DIANE SPILINEK	2,693.57	-1,471.46	1,222.11	1,160.76
X	535.00029	STUKENT	KENT H STUTHEIT	7,373.88	-2,960.89	4,412.99	2,593.34
X	535.00030	SYNEK	GRACE G SYNEK	4,450.58	-1,967.41	2,483.17	1,485.17
X	535.00031	WALES	RAYANN B WALES	3,102.66	-1,004.13	2,098.53	1,242.53
X	535.00032	WALKSHAR	Sharon A Walker	2,094.60	-520.97	1,573.63	379.13
X	535.00033	WIESECHEL	CHELSEA R WIESE	3,222.00	-1,048.18	2,173.82	1,264.27
X	535.00034	WOITADAM	ADAM WOITALEWICZ	2,036.31	-868.06	1,168.25	1,048.28
X	535.00035	WRATDONN	DONNA L WRATTEN	3,908.42	-1,239.69	2,668.73	2,134.41
X	535.00036	WY SOCKI M	MEAGAN M WY SOCKI	3,609.83	-1,125.06	2,484.77	2,560.26

Check and Deposit Slip Register

ALL Data

Cycle Number: 535
 Period End: 01/31/2021
 Check Date: 02/12/2021

Arranged by:
 Check Number

Bank ID	Bank Account		Bank Name					
Email	Chk Num	Emp PR ID	Employee Name		Earning	Deduction	Net	Fringe
				Fund Totals:	118,742.66	-40,031.28	78,711.38	44,900.75
				Totals:	118,742.66	-40,031.28	78,711.38	44,900.75
				Report Totals:	120,311.77	-40,242.33	80,069.44	45,020.78
Bank Account Totals								
Fund:								
A		20-067-5		General Fund		80,069.44		

Check and Deposit Slip Register

ALL Data

Cycle Number: 536
 Period End: 01/31/2021
 Check Date: 02/12/2021

Arranged by:
 Check Number

Bank ID	Bank Account		Bank Name		Earning	Deduction	Net	Fringe
Email	Chk Num	Emp PR ID	Employee Name					
Checks								
Fund: 06		LUNCH FUND						
B	20-009-7		Lunch Fund					
	00005520	MARLIN	JAZMYNE M MARLIN		120.00	-9.18	110.82	9.18
Fund Totals:					120.00	-9.18	110.82	9.18
Totals:					120.00	-9.18	110.82	9.18
Deposits								
Fund: 06		LUNCH FUND						
B	20-009-7		Lunch Fund					
X	536.00001	BECKP	PENNY L BECK		1,668.10	-500.22	1,167.88	291.21
X	536.00002	PALACZ	Rosalyn M Palacz		2,257.29	-608.17	1,649.12	1,085.73
X	536.00003	SAFARIK	Elaine G Safarik		56.16	-9.78	46.38	9.84
Fund Totals:					3,981.55	-1,118.17	2,863.38	1,386.78
Totals:					3,981.55	-1,118.17	2,863.38	1,386.78
Report Totals:					4,101.55	-1,127.35	2,974.20	1,395.96
Bank Account Totals								
Fund:								
B	20-009-7		Lunch Fund				2,974.20	

Consolidated Check Listing

Direct Dep.	Check	Check Date	Payable To	Amount
01 - GENERAL FUND				
	00023350	02/08/2021	AURORA CO-OP ELEVATOR	37.50
	00023351	02/08/2021	BOMGAARS	66.91
	00023352	02/08/2021	CONSTRUCTION RENTAL INC	244.02
	00023353	02/08/2021	COUNTRY PARTNERS	963.49
	00023354	02/08/2021	DAS STATE ACCOUNTING - CENTRAL FINANCE	747.58
	00023355	02/08/2021	EAKES OFFICE SOLUTIONS	608.57
	00023356	02/08/2021	Esu #10	5,659.60
	00023357	02/08/2021	Follett SCHOOL SOLUTIONS	49.08
	00023358	02/08/2021	OMAHA HENRY DOORLY ZOO	120.00
	00023359	02/08/2021	Heritage Bank	15.00
	00023360	02/08/2021	Ho-gr Rural Public Power Dis	6,215.13
	00023361	02/08/2021	HOMETOWN MARKET	129.25
	00023362	02/08/2021	HOWARD COUNTY TREASURER	34.00
	00023363	02/08/2021	Jim's Truck Stop & Propane	28.18
	00023364	02/08/2021	J & J SANITATION	272.63
	00023365	02/08/2021	J W Pepper & Son, Inc.	48.00
	00023366	02/08/2021	KCAV	440.00
	00023367	02/08/2021	Lunch Fund	10,000.00
	00023368	02/08/2021	MATHESON TRI-GAS	1,268.14
	00023369	02/08/2021	USE THE PARTS BIN	57.92
	00023370	02/08/2021	NE ASSOCIATION OF SCHOOL BOARDS	2,939.00
	00023371	02/08/2021	Nebraska Central Telephone Co	203.86
	00023372	02/08/2021	NEBRASKA.GOV	12.00
	00023373	02/08/2021	Paramount Linen & Uniform	171.62
	00023374	02/08/2021	PGH&G ATTORNEYS AT LAW	747.00
	00023375	02/08/2021	The Phonograph Hearld	43.24
	00023376	02/08/2021	Presto-x-company	110.00
	00023377	02/08/2021	JUDY RITTA	108.34
	00023378	02/08/2021	ELBA SENIOR CLASS	276.00
	00023379	02/08/2021	SINCLAIR FLEET TRACK	903.73
	00023380	02/08/2021	T O Haas Tire Co Inc	672.51
	00023381	02/08/2021	Tri-county Sand And Gravel	668.49
	00023382	02/08/2021	TROTTERS-SCOTIA	128.81
	00023383	02/08/2021	University Of Nebraska	16.00
	00023384	02/08/2021	U.S. BANK	603.81
	00023385	02/08/2021	US FOODS	435.84
	00023386	02/08/2021	Village Of Elba	134.93
	00023387	02/08/2021	Wells Plumbing Co Inc	1,022.16
01 - GENERAL FUND Totals:				36,202.34
Report Total:				36,202.34

Consolidated Check ListingArranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Amount
06 - LUNCH FUND				
	00005528	02/08/2021	BIMBO BAKERIES	442.64
	00005529	02/08/2021	HILAND DAIRY	1,192.37
	00005530	02/08/2021	HOMETOWN MARKET	48.62
	00005531	02/08/2021	U.S. BANK	63.26
	00005532	02/08/2021	US FOODS	3,896.69
06 - LUNCH FUND Totals:				5,643.58
Report Total:				5,643.58

Consolidated Check Listing

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Amount
01 - GENERAL FUND				
	00023335	02/12/2021	Am Family Life Assur. Co.	439.00
	00023336	02/12/2021	Blue Cross/blue Shield	24,757.71
	00023337	02/12/2021	BUTTE STATE BANK	101.57
	00023338	02/12/2021	ELBA PUBLIC SCHOOL	400.00
	00023339	02/12/2021	General Fund Special	22,026.16
	00023340	02/12/2021	HENDERSON STATE BANK	101.57
	00023341	02/12/2021	Heritage Bank	30,579.17
	00023342	02/12/2021	Heritage Bank NEIT	3,983.77
	00023343	02/12/2021	HERITAGE BANK ST PAUL NEBRASKA	286.39
	00023344	02/12/2021	MADISON NATIONAL LIFE	699.15
	00023345	02/12/2021	125 Med Rein. Plan	650.00
	00023346	02/12/2021	MG TRUST COMPANY	975.00
	00023347	02/12/2021	SAMUEL POLK	101.57
	00023348	02/12/2021	PIONEER CREDIT RECOVERY	451.01
	00023349	02/12/2021	VISION SERVICE PLAN	126.71
01 - GENERAL FUND Totals:				85,678.78
Report Total:				85,678.78

ALL Data

Consolidated Check ListingArranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Amount
06 - LUNCH FUND				
	00005521	02/08/2021	Am Family Life Assur. Co.	166.84
	00005522	02/08/2021	Blue Cross/blue Shield	677.33
	00005523	02/08/2021	General Fund Special	782.68
	00005524	02/08/2021	Heritage Bank	796.63
	00005525	02/08/2021	Heritage Bank NEIT	65.34
	00005526	02/08/2021	MADISON NATIONAL LIFE	24.34
	00005527	02/08/2021	VISION SERVICE PLAN	10.15
06 - LUNCH FUND Totals:				2,523.31
Report Total:				2,523.31

[illegible]

General Fund		JANUARY 2021			
				\$ 484,071.68	Dec. 2020 Balance
Property tax	1-03131-1	Howard Co	\$	444,617.64	
Property tax	1-03132-2	Sherman Co	\$	1,655.92	
Motor Vehicle	1-01125	Howard Co	\$	3,468.67	
Motor Vehicle	1-01125	Sherman Co	\$	0.93	
Local License	1-01911	Howard Co	\$	202.46	
Carline	1-01115	Howard Co			
Homestead	1-03130	Howard Co			
Homestead	1-03130	Sherman Co			
Property Tax Credit	1-03131-1	Howard Co			
Property Tax Credit	01-03131-2	Sherman Co			
Public Service/Railroad	1-03134				
In Lieu of Tax	1-02800				
State Aid	1-03110		\$	82,903.00	
Interest on taxes	1-01140		\$	2,311.55	
Apportionment	1-03400				
Medicad/Admin	1-04709				
Medicad/MIPS	1-04708				
GAPS/Reap	1-04310				
Title I ESU	1-04526				
Title I PART A	1-04505				
Title Accountability	1-04506				
Title II A	1-04509		\$	62.50	
Title II D	1-04508				
Title IV	1-04510				
Title V	1-04511				
Title VI - REAP	1-04310				
PEAK	1-04418				
Perkins	1-04525				
ARRA Stabilization					
ARRA Stabilization					
Taste, W/J III Grants					
HAL (High Ability Learners)	1-03535				
Special ED	1-03125				
Dist Ed Incentive	1-03512				
Sped SA	1-03120		\$	13,775.00	
IDEA Base Age	4404 1-04512				
IDEA Poverty	4410 1-04519				
IDEA	4406 1-04516				
IDEA Carry over					
Voc Consortium					
Oteher State Programs	01-03599		\$	42,000.00	
Village Rents	1 1910		\$	400.00	
Career Ed					
Lunch Payrll	1-8000-750				
Sale of Property	1-05300				
Interest	1-01510		\$	23.50	
Other Non-Rev rcpt	1-05690				
Other Local rcpt	1-01990		\$	37.50	
		Total		1,075,530.35	Total Deposits \$ 591,458.67
Jan. 2021	Bills		\$	(139,055.34)	
	Payroll		\$	(75,136.44)	
				861,338.57	Jan. 2021 Balance

Lunch Fund						
		Balance		\$ 11,240.38	Dec. 2020 Balance	
		Income		\$ 2,103.66		
Jan. 2021	Bills			\$ (6,985.47)		
	Payroll			\$ (2,480.43)		
				\$ 3,878.14	Jan. 2021 Balance	



www.bankonheritage.com

February 1, 2021

Elba Public Schools
PO Box 100
Elba Ne 68835-0100

Dear Allison:

Enclosed here within please find our monthly deposit and pledge report summary. As you can see your deposits in excess of the FDIC's current \$250,000.00 limit are fully secured with investment grade bonds issued from either a Nebraska Municipality or a United States Agency.

The responsibility of securing non-insured accounts is significant to both the depositor and Heritage Bank. We want your accounts to be fully protected by the FDIC or qualified assets at all times. If you are aware of any substantial volume changes to your account in the near future, kindly call Connie Thompson at the bank. Heritage Bank would be more than happy to pledge additional assets to your account.

Thank you for allowing Heritage Bank to serve your financial needs. We look forward to hearing from you should it be necessary.

Very truly yours,

Connie Thompson
Heritage Bank St. Paul

RP0009

PRINTED BY: PCT

HERITAGE BANK
Customer ProfileTIME: 09:23:18AM OLPRO.CBL---V.28.00
SYSTEM DATE: 02/01/2021 PAGE: 1

 * Profile from Inquiry: CIF 11 476003593 ELBA SCHOOL As of: 02/01/2021 *
 * Customer Name/Number: 0476003593 ELBA PUBLIC SCHOOL Options: Yes - Summary Only *
 * Profile Lookup Type: CIF Relationships Yes - Include Closed Accounts *
 * Include Applications: DDA, SAV, C/D, A/L Yes - Include Charged Off Loans *

Deposit Account Summary: (Primary Accounts)

Appl	Cd	Account #	Br	Rel	Current Balance	Rate	Payoff Amount	Accr Interest	Int Paid YTD	Maturity
HER		200089	11	01	7,781.90	0.05	7,781.90			
HER		200097	11	01	3,878.14	0.05	3,878.14	0.00	0.34	
DDA		200113	11	01	1,031.45	0.00	1,031.45	0.00	0.33	
HER		200675	11	01	861,338.57	0.05	861,338.57	0.00	0.00	
HER	IN	201756	11	01	1,082.67	0.05	1,082.67	0.00	23.50	
DDA	IN	203745	11	01	27,228.92	0.00	27,228.92	0.00	0.05	
DDA		210029	11	01	2,631.91	0.00	2,631.91	0.00	0.00	
HER		210050	11	01	30,969.57	0.05	30,969.57	0.00	0.00	
C/D		1130245	11	01	104,495.99	0.15	104,424.49	6.87	275.83	01/16/2022
C/D		1130540	11	01	21,437.07	0.15	21,425.57	4.58	0.00	12/11/2021
C/D		1130615	11	01	30,888.72	0.20	30,878.53	5.25	15.56	04/01/2021
C/D		1130727	11	01	26,122.05	1.05	26,021.73	36.82	0.00	03/14/2021
C/D		4304951	11	01	81,881.72	0.20	81,894.17	53.39	0.00	04/05/2021

Deposit Account Totals: (Primary Accounts)

# Deposit Accounts:	13	Payoff Amount:	1,200,587.62
Current Balance:	1,200,768.68	Accrued Interest:	106.91
Average Rate:	0.10	Int Paid YTD:	316.93
# IRA Accounts:	0	IRA Balance:	0.00
# Closed Accounts:	0		

Deposit Account Summary: (Related Accounts)

Appl	Cd	Account #	Br	Rel	Current Balance	Rate	Payoff Amount	Accr Interest	Int Paid YTD	Maturity
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Deposit Account Totals: (Related Accounts)

# Deposit Accounts:	0	Payoff Amount:	0.00
Current Balance:	0.00	Accrued Interest:	0.00
Average Rate:	0.00	Int Paid YTD:	0.00
# IRA Accounts:	0	IRA Balance:	0.00
# Closed Accounts:	0		

Loan Account Summary: (Primary Accounts)

Appl	Cd	Account #	Br	Rel	Current Balance	Rate	Payoff Amount	Accr Interest	Int Paid YTD	Maturity
------	----	-----------	----	-----	-----------------	------	---------------	---------------	--------------	----------

Loan Account Totals: (Primary Accounts)

# Loan Accounts:	0	Payoff Amount:	0.00
Current Balance:	0.00	Accrued Interest:	0.00
Average Rate:	0.00	Int Paid YTD:	0.00
# Closed Accounts:	0	# Charged Off:	0

RP0009

PRINTED BY: PCT

HERITAGE BANK
Customer ProfileTIME: 09:23:18AM
SYSTEM DATE: 02/01/2021OLPRO.CBL---V.28.00
PAGE: 2

Loan Account Summary: (Related Accounts)

Appl Cd	Account #	Br	Rel	Current Balance	Rate	Payoff Amount	Accr Interest	Int Paid YTD	Maturity
---------	-----------	----	-----	-----------------	------	---------------	---------------	--------------	----------

Loan Account Totals: (Related Accounts)

# Loan Accounts:	0	Payoff Amount:	0.00
Current Balance:	0.00	Accrued Interest:	0.00
Average Rate:	0.00	Int Paid YTD:	0.00
# Closed Accounts:	0	# Charged Off:	0

RP0009

PRINTED BY: PCT

HERITAGE BANK
Customer ProfileTIME: 09:23:18AM OLPRO.CBL----V.28.00
SYSTEM DATE: 02/01/2021 PAGE: 3

Customer Totals:

	Primary Accounts	+	Related Accounts	=	Customer Totals
Deposits:					
# Deposit Accounts:	13		0		13
Current Balance:	1,200,768.68		0.00		1,200,768.68
Average Rate:	0.10		0.00		0.10
Payoff Amount:	1,200,587.62		0.00		1,200,587.62
Accrued Interest:	106.91		0.00		106.91
Int Paid YTD:	316.93		0.00		316.93
# IRA Accounts:	0		0		0
IRA Balance:	0.00		0.00		0.00
# Closed Accounts:	0		0		0
Loans:					
# Loan Accounts:	0		0		0
Current Balance:	0.00		0.00		0.00
Average Rate:	0.00		0.00		0.00
Payoff Amount:	0.00		0.00		0.00
Accrued Interest:	0.00		0.00		0.00
Int Paid YTD:	0.00		0.00		0.00
# Closed Accounts:	0		0		0
# Charged Off:	0		0		0
Loans to Deposits:	0.0000		0.0000		0.0000

<-----End-Of-Report----->

CUSIP	Pledge Description	Sec Desc 1	Rate	Maturity	Par/Curr Face	Market Value
3133EKAK2	ELBA PUBLIC SCHOOLS	FEDERAL FARM CR BKS	2.53	2/14/2022	1,050,000.00	1,076,389.65
3133EKLP9	ELBA PUBLIC SCHOOLS	FEDERAL FARM CR BKS	0.22	5/16/2022	300,000.00	300,460.80
As of January 31, 2021					<u>1,350,000.00</u>	<u>1,376,850.45</u>
47-6003593						

CURRENT DEPOSITS

HER xxx089	7,781.90
HER xxx097	3,878.14
DDA xxx113	1,031.45
HER xxx675	861,338.57
HER xxx756	1,082.67
DDA xxx745	27,228.92
DDA xxx029	2,631.91
HER xxx500	30,969.57
CD xxx245	104,495.99
CD xxx540	21,437.07
CD xxx615	30,888.72
CD xxx727	26,122.05
CD xxx951	81,881.72

TOTAL DEPOSITS	<u>1,200,768.68</u>
FDIC INSURANCE	<u>250,000.00</u>
TOTAL REQUIRED TO PLEDGE	<u>950,768.68</u>
EXCESS PLEDGING \$	426,081.77

OVERTIME HOURS BY EMPLOYEE FOR JANUARY

Tamy Morrow---
-----0.00

Adam Woitalewicz
-----0.00

Penny Beck
-----2.75

Rosie Palacz
-----0.00

Judy Dugan
-----0.00

Sarah Morrow
-----0.00

Elaine Safarik
-----0.00

Sharon Walker
-----0.00

Kathy Donscheski
-----0.00

Diane Spilinek
-----0.00

HOURLY VS SALARY HOURS WORKED

Employee	NOV HRS	DEC HRS	JAN HRS
Tamy Morrow	169.41	201.59	200.57
Rosie Palacz	143.26	127.48	167.69
Diane Spilinek	172.86	211.4	198.54
Adam Woitalewicz	149.08	179.68	180.26

Anne Koperski
1905 18th Ave
Elba, NE 68835
2/2/2021

School Board Members
Elba Public School
711 Caroline St.
Elba, NE 68835

Dear School Board Members:

Please accept this letter as formal notification that I am resigning from my position as Fifth Grade Teacher. I will be retiring at the end of this school year.

Thank you so much for the opportunity to work at Elba Public School for twenty years. I have greatly enjoyed and appreciated the support of the School Board, administration, and my fellow teachers. I have also been fortunate to work with such wonderful students, their parents, and members of the community.

I continue to be available to help and advise those who are filling in for me since my illness. I plan to come in after school is out to sort through materials and get the classroom prepared for summer cleaning.

I have learned so much and grown as a teacher while at Elba. I wish you all a bright future as you work to make the school successful.

Sincerely,

A handwritten signature in black ink that reads "Anne Koperski". The script is cursive and fluid, with the first name "Anne" and last name "Koperski" clearly legible.

Anne Koperski

Allison Pritchard
Superintendent

Elba Public School

Maria Montemagni
Guidance Counselor

Kent Stutheit
Interim Principal

Samuel Polk
Activities Director



"Enhancing lives one lesson at a time"

1/19/2021

Dear Board of Education:

I want to thank the Board of Education for the opportunity to work with the students and staff at Elba Public Schools. I have invested 33 years into the school and will miss the kids and staff.

Please accept my retirement letter at the end of the 2020-2021 school years.

Sincerely,

Kathleen Donscheski

<http://www.elbaps.org/>
<https://www.facebook.com/elbapublicschool>

P.O. Box 100
711 Caroline Street.
Elba NE, 68835-1001

Ph. (308)-863-2228
Fax (308)-863-2329

The mission of Elba Public School is to educate students through individualized instruction to build skills to enhance our community.

January 11, 2021

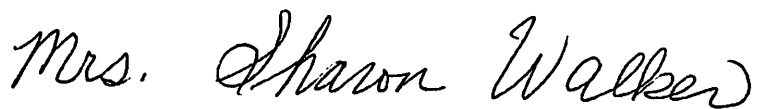
Dear Board of Education,

I want to thank you for the opportunity to be employed at Elba Public School for 27 years.

I have thoroughly enjoyed working with the staff and students.

I have decided not to renew my contract and retire at the end of the 2020-2021 school years.

Sincerely,

A handwritten signature in cursive script that reads "Mrs. Sharon Walker". The ink is black and the signature is fluid and legible.

Mrs. Sharon Walker

Jeff Ingerle

1005 Ashford Dr
Cheyenne, WY 82007
307-640-4522
jeff.ingerle@elbaps.org

8th January, 2021

Allison Pritchard

Superintendent, Elba School District #103
Elba, NE 68835

Dear Ms. Pritchard, Mr. Stutheit, and School board members,

It is with a somewhat heavy heart that I respectfully submit this letter of resignation to you all with the intended last day for me being the 29th of January, 2021. Serious personal and family issues have developed recently which demand my moving back to Cheyenne permanently to rectify. While I will forever be grateful for the opportunities that have been given to me over the last semester to connect with such a wonderful and diverse group of students. My values place family above all other things and my position as a father and husband is needed directly right now by my family, and conversely my ability to provide these things is something I need for my own mental and emotional well being.

I strongly feel that a great environment of change and improvement has been set in motion by the present administration and staff and can only continue to grow from here. I take great pride in the accomplishments I achieved and the new bonds that have developed between myself and the staff and students here but my efforts and passion for making a difference are greatly needed by my family at this place in time.

Sincerely and respectfully,

A handwritten signature in black ink, appearing to read 'Jeff Ingerle', with a stylized, cursive script.

Jeff Ingerle



MATHESON
ask...The Gas Professionals™

QUOTATION

29015904288

FOR CHEMICAL EMERGENCY
SPILL, LEAK, FIRE, EXPOSURE, OR ACCIDENT
CALL CHEMTREC - DAY OR NIGHT
800-424-9300

For calls originating outside the Continental U.S.:
202-483-7616 - Washington, DC, Collect
ALL CALLS ARE RECORDED

CAUTION: Use no oil or lubricant of any kind on oxygen cylinders, valves, gauges, regulators, or other fittings as such is dangerous and may cause explosions.

S
H
I
P
T
O
ELBA PUBLIC SCHOOL
711 CAROLINE ST
ELBA NE 68835-0100

21-333

PO #
invoice

S
O
L
D
B
Y

MATHESON TRIGAS INC
2320 SOUTH WEBB ROAD
GRAND ISLAND NE 68803
308-381-8700

QTE 21-JAN-21 07:08AM snelson 308-863-2228 Ship Date: 01/06/21 -NONE- A14 SMN

ORDER NO.	DATE	CUST. NO.	CUSTOMER NAME	GAS P/O	TERR	SLS	SHIP VIA	UPS	SHIP CODE	COLL	PPD	PAGE
23585325-00	01/06/21	47402	ELBA PUBLIC SCHOOLS	HQGD P/O	B26	B07	OUR TRUCK	0	00		X	001 OF 001

QTY SHIPPED	UOM	H M	DESCRIPTION HAZARD CLASS & I.D. NUMBER	LINE NO.	ITEM NUMBER	LOC	QTY ORDERED	QTY BKORD	BIN LOC	WT	UNIT AMOUNT	EXTENDED AMOUNT
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We reserve the right, in our sole and exclusive discretion,
to refuse to sell our products to anyone for any reason.

***** QUOTE *****

Quote Expiration Date: 02/05/21

3	EA		RESALE HP300 - 300 CF SIZE STEEL	1	RCY HP300	B26	3	0		420.00	383.2500	1149.75
---	----	--	-------------------------------------	---	-----------	-----	---	---	--	--------	----------	---------

Total Weight: 420.0000

Subtotal 1149.75

Tax .00

Total Sale 1149.75

For me
1. T argon
2. TC-10
3. C-25

383.2

QUOTE



MATHESON
ask...The Gas Professionals™

Due to the COVID-19 pandemic, customer signatures will not be accepted. All shipper discrepancies must be submitted to st@mathesongas.com within 48 hours of delivery.

NOTE ☐ CARRIERS VEHICLE
PLACARDED ACCORDING TO
EXISTING REGULATIONS CASH RECEIVED

ORDER #

TOTAL EMPTY CYLINDERS RETURNED SUBJECT TO INSPECTION AT SELLER PLANT
RECEIVED - FOR SELLER ACCEPTED - FOR ABOVE VENDEE

CUSTOMER #

This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

PLACARDS OFFERED FOR CARRIER VEHICLES ACCORDING TO EXISTING REGULATIONS

ALL SALES ARE SUBJECT TO MATHESON TERMS AND CONDITIONS, POSTED AT www.mathesongas.com. NO TERMS AND CONDITIONS CAN BE MODIFIED EXCEPT BY A WRITING SIGNED BY AN AUTHORIZED OFFICER OF SELLER AND BUYER. UNLESS OTHERWISE NOTED, QUOTATION IS VALID FOR 30 DAYS.

View Rental Bill

The current bill is locked. To modify this bill, it must first be unlocked.

Action for this Bill:

Release Hold

GO

AssetDays

Status: Sent To Accounting, Locked

Mr. Roe

INVOICE DATE	INVOICE NUMBER	AMOUNT DUE
12/31/2020	51733632	\$127.15

BILL TO:

ELBA PUBLIC SCHOOLS
PO BOX 100
ATTN. PEGGY
ELBA, NE 688350000
USA

SHIP TO:

ELBA PUBLIC SCHOOL
711 CAROLINE ST
ELBA, NE 688350100
USA

90.52x12 =
1086.24
Year
rent

RENTAL PERIOD	BILL TO ACCT #	SHIP TO ACCT #	TERRITORY	TERMS	DUE DATE	PURCHASE ORDER
12/1/2020 - 12/31/2020	47402	47402		NET 30	1/30/2021	

RENTAL SUMMARY

ITEM	START COUNT	SHIP	RTN	END COUNT	OWNED DAYS	LEASED DAYS	RENT DAYS	RENT RATE	TOTAL
AC SM: ACETYLENE IND SZ SM <i>own</i>	1	0	0	1	31	0	0	\$0.730	\$0.00
AR 300: ARGON 336 CF <i>Tig</i>	1	0	0	1		0	31	\$0.730	\$22.63
MX AWS10300: C-10 HIGH GRADE AWS WELDING MIX 300 SCF 342 <i>Mig</i>	1	0	0	1		0	31	\$0.730	\$22.63
MX AWS25300: C-25 HIGH GRADE AWS WELDING MIX 300 SCF 384 <i>Need Argon</i>	1	2	0	2		0	62	\$0.730	\$45.16
OX 200: OXYGEN 251 CF <i>own</i>	1	2	0	2	31	0	31	\$0.730	\$22.63

others sent back empty

stil have to pay for gas

HAZARDOUS MATERIALS CHARGE	\$14.00
Subtotal	\$127.15
Tax	\$0.00
AMOUNT DUE	\$127.15

Tig
Mig
OA
Oxygen Acetylene
10 Pulse - 10 -> new welder Mig pulse
Argon 336 -> TIG
C-25 -> Mig welder

*Use C-25 return cylinder
bought Targon, TC-10, C-25
2/1/21*

MIDLAND TELECOM INC. ✓

GRAND ISLAND, NE 68802-2151

(308)381-8434 www.midlandtelecom.net

3239 W 2ND STREET

Estimate

Date	Estimate #
2/2/2021	1938

Name / Address
ELBA SCHOOL 711 CAROLINE ST ELBA, NE 68835

			Project
Description	Qty	Rate	Total
VULCAN SERIES HIGH DEF 5MP SIDE STOP ARM CAMERA 16MM HDLP5MP	1	493.00	493.00
CAMERA INSTALL KIT HD CABLE W CONNECTORS	1	49.99	49.99
LABOR RANDY ON-SITE INSTALL STOP ARM CAMERA ON BUS	2.5	95.00	237.50
per bus			
Subtotal			\$780.49
Sales Tax (0.0%)			\$0.00
Total			\$780.49

STUDENT TRANSPORTATION CONSENT FORM

Name of Student(s): _____
Name of Parent(s): _____

I request that my student(s) (named above) be permitted to drive or transport himself/herself, ride with another parent(s), and/or ride with another student(s) to and from extracurricular practices or activities during the 2020-2021 school year. I understand that I and my student will be responsible for arranging for his/her own transportation (whether that be by the student himself/herself, a different parent(s) or another student(s)), and that Elba Public Schools will not monitor, supervise, coordinator or otherwise sponsor the transportation of the student.

I agree that, if this request is granted, the school and school officials will have no liability or responsibility for injury or damage that may occur related to the student's transportation to and/or from such extracurricular practices or activities. I further understand that, if I elect to allow my student to be transported by means other than the School District, then I agree, understand, and acknowledge that I and my student are solely responsible for the student's transportation, including all costs and expenses incurred therein, and hereby release and acquit the School District from any liability, whether known or unknown, regarding the student's transportation. I further acknowledge and understand that my student's transportation is inherently dangerous and that I and my student assume all risks inherent in such transportation.

Date: _____
(Signature of Parent/Guardian)

The request is: ____ approved ____ denied.

Date: _____
(Signature of Administrator)

Allison Pritchard
Superintendent

Elba Public School

Maria Montemagni
Guidance Counselor

Kent Stutheit
Interim Principal



Samuel Polk
Activities Director

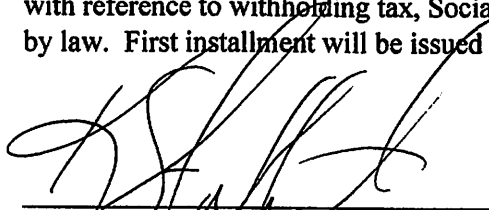
"Enhancing lives one lesson at a time"

1/16/2021

INTERIM PRINCIPAL CONTRACT ADDENDUM

This contract addendum is made by and between the Board of Education of Elba Public Schools, School District 47-0103, State of Nebraska, hereinafter called the "Board" and/or "District," and Kent Stutheit, hereinafter called the "Interim Principal".

Salary-In consideration of an annual salary of \$57,996.00 beginning September 1st, 2020. During the January 11th, 2021 board meeting it was decided due to additional duties beginning August 28th the salary increased \$15,750. This additional payments will be divided upon the remaining months in the 2020-2021 contract. The Interim Principal agrees to perform faithfully the duties of the Interim Principal in and for the District as prescribed by the laws of the State of Nebraska and by the rules and regulation promulgated by the laws of the State of Nebraska and by the rules and regulations promulgated by the board hereunder. Said salary shall be paid in 8 equal installments in accordance with the policy of the board governing payment of other staff employees of the District. The salary shall be subject to the regulations and requirements governing deductions from compensation to be paid the Interim Principal with reference to withholding tax, Social Security, teacher's retirement, and other deductions authorized by law. First installment will be issued on February 15th, 2021.



Interim Principal

1/18/21

Date

President, Board of Education

Executed on the 8th day of February, 2021

<http://www.elbaps.org/>
<https://www.facebook.com/elbapublicschool>

P.O. Box 100
711 Caroline Street.
Elba NE, 68835-1001

Ph. (308)-863-2228
Fax (308)-863-2329

The mission of Elba Public School is to educate students through individualized instruction to build skills to enhance our community.

Allison Pritchard
Superintendent

Elba Public School

Maria Montemagni
Guidance Counselor

Kent Stutheit
Interim Principal



Samuel Polk
Activities Director

"Enhancing lives one lesson at a time"

1/14/2021

SUPERINTENDENT CONTRACT ADDENDUM

This contract addendum is made by and between the Board of Education of Elba Public Schools, School District 47-0103, State of Nebraska, hereinafter called the "Board" and/or "District," and Allison E. Pritchard, hereinafter called the "Superintendent."

Section 2 Salary-In consideration of an annual salary of \$95,000 beginning July 1st, 2020. During the January 11th, 2021 board meeting it was decided due to additional duties beginning August 28th the salary increased \$18,000. This additional payment will be divided upon the remaining months in the 2020-2021 contract. The Superintendent agrees to perform faithfully the duties of Superintendent and Elementary Principal in and for the District as prescribed by the laws of the State of Nebraska and by the rules and regulation promulgated by the laws of the State of Nebraska and by the rules and regulations promulgated by the board hereunder. Said salary shall be paid in 6 equal installments in accordance with the policy of the board governing payment of other staff employees of the District. The salary shall be subject to the regulations and requirements governing deductions from compensation to be paid the Superintendent with reference to withholding tax, Social Security, teacher's retirement, and other deductions authorized by law. First installment will be issued on February 15th, 2021.

Allison Pritchard
Superintendent/Elementary Principal

President, Board of Education

2/5/21
Date

Executed on the 8th day of February, 2021

<http://www.elbaps.org/>
<https://www.facebook.com/elbapublicschool>

P.O. Box 100
711 Caroline Street.
Elba NE, 68835-1001

Ph. (308)-863-2228
Fax (308)-863-2329

The mission of Elba Public School is to educate students through individualized instruction to build skills to enhance our community.

**7-12 Principal Contract
2021-2022 School Year**

THIS CONTRACT is made and entered into this 2nd day of February 2021, between Howard County School Districts No. 0103 also known as the Elba Public School (hereinafter referred to as "the District") and **Michael Collett**, (hereinafter referred to as "7-12 Principal ").

WITNESSTH:

WHEREAS, the Principal is desirous of serving as Principal of the District and performing all duties required by that office; and

WHEREAS, the District is desirous of securing and 7-12 Principal to carry out supervisory and other educational duties of the District under the general supervision of the District's Superintendent of Schools: and

WHEREAS, the District and 7-12 Principal believe that a written employment contract is necessary to describe specifically their relationship and to serve as the basis of effective communication between them as they fulfill their governance and administrative functions in the operation of the education program of the schools and is required by Neb. Rev. Stat. #79-817.

NOW, THEREFORE, in consideration of the mutual promises contained herein, the District hereby employs the Principal of schools in and for said District, and the Principal hereby accepts such employment upon the terms and conditions following:

1. **TERM.** The District hereby employs the 7-12 Principal for a period of one (1) year, beginning on the first day of August 2021, and terminating on July 31, 2022. The contract workdays are from August 1, 2021 through June 30th, 2022. The duties of the 7-12 Principal under this contract shall consist of 220 days of service.
2. **HOLIDAYS.** The following days will be considered holidays for days of service purposes and will be days off that will be counted as days of service towards the 220 days of service if they fall on a weekday (Monday-Friday): July 4th, Labor Day, Thanksgiving, December 23rd, 24th, 25th, 26th, 27th, December 31st, January 1st, and Memorial Day.
3. **ANYTIME LEAVE.** The Principal shall be entitled to 8 leave days per year, which can accumulate up to 8 days per year, with a maximum of 35 days.
4. **SALARY.** The Principal shall be paid \$68,000 payable in twelve (12) equal installments beginning on the 15th day of September 2021, and the remaining installments shall be payable on the 15th day of each month thereafter. The salary shall be subject to the regulations and requirements governing deductions from compensation to be paid the 7-12 Principal with reference to Withholding Tax, Social Security, Teachers' Retirement, and other deductions authorized by law.
5. **DUTIES.** As 7-12 Principal of the District, the 7-12 Principal shall perform the duties of a District 7-12 Principal as prescribed by the laws of the State of Nebraska and, in accordance with such

There shall be no penalty for release or resignation by the 7-12 Principal from this contract; provided no resignation shall become effective until the close of the contract period unless accepted by the Board of Education of the District, and the Board shall fix the time at which the resignation is to take effect.

Should the 7-12 Principal be unable to perform the duties of this position because of illness, accident or other causes, the District may, at its option, terminate this Contract, whereupon the respective duties, rights and obligations of the parties shall terminate.

12. **APPLICABLE LAW.** This Contract is subject to all applicable laws of the State of Nebraska.
13. **NOTICES.** Any notices that are required under the terms of this Contract shall be first class mailed or hand-delivered to the parties at the following addresses:

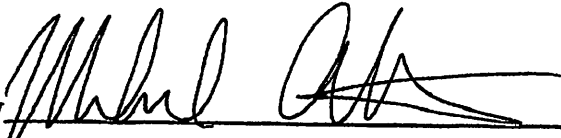
District
Elba Public School
711 Caroline St. PO Box 100
Elba, NE 68835-0100

7-12 Principal
Michael Collett
210 Sycamore Street
Goodland, KS 67735

14. **SEVERABILITY.** If any provision of this Contract shall be declared invalid or unenforceable by a court of competent jurisdiction, such declaration shall not affect the validity of the remaining provisions of this Contract.
15. **COUNTERPARTS.** This Contract may be executed in two or more counterparts, each of which shall be deemed an original but all of which together shall be and constitute one and the same instrument.
16. **IN WITNESS WHEREOF.** The District, pursuant to the authority of its Board of Directors, has caused two originals of this Contract to be signed in the name of the District by the President of the School Board, and the 7-12 Principal has hereunder offices his/her hand and seal the day and year hereinabove mentioned.

Howard County School District No. 0103
A/k/a the Elba Public School

By _____ Date _____
President, Board of Education

By  Date 2/3/2021
7-12 Principal