

## Board of Education Regular Meeting

Monday, September 13, 2021 6:20 PM

### 1. Call to Order

### 2. Flag Salute

### 3. Open Meeting Act

3.1. The "Open Meetings Act" has been duly posted at the front of the room. It has also been advertised in the Beacon-Observer Newspaper ahead of time.

### 4. Roll Call

4.1. -Excuse Absent Board Members

### 5. Approval of Agenda

Approve the agenda as presented. This motion, made by Morgan Fouts and seconded by Jeff Meads, Passed.

Alicia Beavers: Yea, Morgan Fouts: Yea, Jeff Meads: Yea, Lynette Mitchell: Yea, JC Ourada: Yea, Dana Steiner: Yea

### 6. Citizens Comments

### 7. Consent Agenda

Approve Consent Agenda. This motion, made by JC Ourada and seconded by Dana Steiner, Passed.

Alicia Beavers: Yea, Morgan Fouts: Yea, Jeff Meads: Yea, Lynette Mitchell: Yea, JC Ourada: Yea, Dana Steiner: Yea

### 7.1. Elm Creek Public Schools Mission Statement:

At Elm Creek Public Schools we will:

Be Kind

Be Respectful

Be Responsible

Be Trustworthy

Be Accountable

Be Honest

and Give Great Effort.

### 7.2.

### 7.3. Minutes

7.4. Claims

7.5. Staff Adjustments

7.5.1. Leah Kenney - substitute for Elm Creek Public Schools

7.6. Treasurer's Report

7.7. Participation in Insurance Program by Board Members

8. Information Items

8.1. Proposal to purchase shop equipment such as welding booths, fume extractors, helmets, gloves, and construction equipment.

8.2. Instructional Update

- Curriculum Maps
- PBIS
- Identification of Needs/MTSS
- Prescribed Instruction

9. Action Items

9.1. Approve 2021-2022 Elm Creek Public Schools Budget

Motion to approve the 2021-2022 Elm Creek Public Schools district budget as presented. This motion, made by JC Ourada and seconded by Dana Steiner, Passed.

Alicia Beavers: Yea, Morgan Fouts: Yea, Jeff Meads: Yea, Lynette Mitchell: Yea, JC Ourada: Yea, Dana Steiner: Yea

9.2. Approve the 2021-2022 Elm Creek Public Schools Tax Request

Motion to approve the 2021-2022 Elm Creek Public Schools tax request as presented. This motion, made by Jeff Meads and seconded by Alicia Beavers, Passed.

Alicia Beavers: Yea, Morgan Fouts: Yea, Jeff Meads: Yea, Lynette Mitchell: Yea, JC Ourada: Yea, Dana Steiner: Yea

9.3. Recognize the Elm Creek Education Association as exclusive bargaining agent for non-supervisory certificated staff for the 2022-2023 contract year.

Motion to accept the Elm Creek Education Association as the official bargaining agent for non-supervisory certified staff for the 2022-2023 school year. This motion, made by JC Ourada and seconded by Morgan Fouts, Passed.

Alicia Beavers: Yea, Morgan Fouts: Yea, Jeff Meads: Yea, Lynette Mitchell: Yea, JC Ourada: Yea, Dana Steiner: Yea

9.4. Approve 2021-2022 superintendent evaluation tool provided by NASB

Motion to use the standard tool used last year for the Superintendents Evaluation provided by NASB. JC will check the price to ensure it is the same or less than last year. This motion, made by JC Ourada and seconded by Dana Steiner, Passed.

Alicia Beavers: Yea, Morgan Fouts: Yea, Jeff Meads: Yea, Lynette Mitchell: Yea, JC Ourada: Yea, Dana Steiner: Yea

9.5. Give the superintendent authority to spend up to, but no more than, \$39,000 on shop equipment such as welding booths, fume extractors, gloves, helmets, and equipment for construction classes.

Motion to authorize Dr. Schroder to spend up to, but no more than, \$39,000 for shop equipment such as welding booths, fume extractors, gloves, helmets, and equipment for construction classes. This motion, made by Alicia Beavers and seconded by JC Ourada, Passed.

Alicia Beavers: Yea, Morgan Fouts: Yea, Jeff Meads: Yea, Lynette Mitchell: Yea, JC Ourada: Yea, Dana Steiner: Yea

10. Reports

10.1. Superintendent's Report

- 10.1.1. -Radio Interview with KGFW on bond election
- Science Adoption has begun

11. Next Regular Board Meeting

12. Adjournment

motion to adjourn the meeting at 7:11 PM. This motion, made by JC Ourada and seconded by Jeff Meads, Passed.

Alicia Beavers: Yea, Morgan Fouts: Yea, Jeff Meads: Yea, Lynette Mitchell: Yea, JC Ourada: Yea, Dana Steiner: Yea

## Board of Education Regular Meeting

Monday, August 9, 2021 7:00 PM

### 1. Call to Order

### 2. Flag Salute

### 3. Open Meeting Act

3.1. The "Open Meetings Act" has been duly posted at the front of the room. This meeting has also been advertised in the Beacon-Observer Newspaper ahead of time.

### 4. Roll Call

Dana Steiner was Excused from Meeting

### 5. Approval of Agenda

Motion to approve the agenda as presented. This motion, made by Alicia Beavers and seconded by Jeff Meads, Passed.

Alicia Beavers: Yea, Morgan Fouts: Yea, Jeff Meads: Yea, Lynette Mitchell: Yea, JC Ourada: Yea

### 6. Consent Agenda

Motion to approve the Consent Agenda. This motion, made by JC Ourada and seconded by Alicia Beavers, Passed.

Alicia Beavers: Yea, Morgan Fouts: Yea, Jeff Meads: Yea, Lynette Mitchell: Yea, JC Ourada: Yea

#### 6.1. Elm Creek Public Schools Mission Statement:

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#### 6.2. Minutes

#### 6.3. Claims

#### 6.4. Treasurer's Report

### 7. Information Item

#### 7.1. Update on Elementary Building Project

## 8. Action Items

### 8.1. 2021-2022 Student Handbook

Make a motion to approve the 2021-2022 Student Handbook. This motion, made by Alicia Beavers and seconded by JC Ourada, Passed.

Alicia Beavers: Yea, Morgan Fouts: Yea, Jeff Meads: Yea, Lynette Mitchell: Yea, JC Ourada: Yea

### 8.2. 2021-2022 Staff Handbook

Make a motion to approve the 2021-2022 Staff Handbook. This motion, made by Morgan Fouts and seconded by Jeff Meads, Passed.

Alicia Beavers: Yea, Morgan Fouts: Yea, Jeff Meads: Yea, Lynette Mitchell: Yea, JC Ourada: Yea

### 8.3. Policy 5045 - Student Fees

Make a motion to approve Policy 5045 on Student Fees. This motion, made by Alicia Beavers and seconded by Morgan Fouts, Passed.

Alicia Beavers: Yea, Morgan Fouts: Yea, Jeff Meads: Yea, Lynette Mitchell: Yea, JC Ourada: Yea

### 8.4. Budget and Property Tax Request Policy 3001

Motion to approve Budget and Property Tax Request Policy 3001. This motion, made by Jeff Meads and seconded by Morgan Fouts, Passed.

Alicia Beavers: Yea, Morgan Fouts: Yea, Jeff Meads: Yea, Lynette Mitchell: Yea, JC Ourada: Yea

### 8.5. Double Convection Oven at a cost of no more than \$10,000

Motion to approve the purchase of a double convection oven not to exceed \$10,000. This motion, made by Lynette Mitchell and seconded by JC Ourada, Passed.

Alicia Beavers: Yea, Morgan Fouts: Yea, Jeff Meads: Yea, Lynette Mitchell: Yea, JC Ourada: Yea

### 8.6. AveraCare Virtual Nurse for grades PreK-6

Motion to approve the contract with AveraCare to provide a virtual nurse for the 2021-2022 school year for grades PreK-6th at a total cost of \$10,327. This motion, made by Alicia Beavers and seconded by Jeff Meads, Passed.

Alicia Beavers: Yea, Morgan Fouts: Yea, Jeff Meads: Yea, Lynette Mitchell: Yea, JC Ourada: Yea

## 9. Reports

### 9.1. Superintendent's Report

-Update on Communication Plan

### 9.2. Principals' Report

-Update on preparations to begin school

## 10. Next Regular Board Meeting

11. Adjournment

motion to adjourn the meeting. at 7:22. This motion, made by JC Ourada and seconded by Morgan Fouts, Passed.

Alicia Beavers: Yea, Morgan Fouts: Yea, Jeff Meads: Yea, Lynette Mitchell: Yea, JC Ourada: Yea

## Board of Education Special Meeting

Monday, August 30, 2021 6:00 PM

### 1. Call to Order

The meeting began at 5:00 p.m.

### 2. Flag Salute

### 3. Open Meeting Act

3.1. The "Open Meetings Act" has been duly posted at the front of the room. This meeting was advertised in three public locations four days prior to the date of this meeting.

### 4. Roll Call

### 5. Approval of Agenda

### 6. Consent Agenda

Motion to Approve Consent Agenda. This motion, made by JC Ourada and seconded by Alicia Beavers, Passed.

Alicia Beavers: Yea, Morgan Fouts: Yea, Jeff Meads: Yea, Lynette Mitchell: Yea, JC Ourada: Yea, Dana Steiner: Yea

### 6.1. Elm Creek Public Schools Mission Statement:

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### 7. Information Items

#### 7.1. Presentation of proposed 2021-2022 Budget

### 8. Action Items

#### 8.1. Transfer \$450,000 from the General Fund Budget to the Depreciation Fund.

This money can be used for general facility maintenance, equipment purchases, vehicle maintenance and purchases, and facility improvements.

Motion to transfer \$450,000 to the Depreciation Fund from the General Fund. This motion, made by Jeff Meads and seconded by Morgan Fouts, Passed.

Alicia Beavers: Yea, Morgan Fouts: Yea, Jeff Meads: Yea, Lynette Mitchell: Yea, JC Ourada: Yea, Dana Steiner: Yea

9. Next Regular Board Meeting

10. Adjournment

motion to adjourn the meeting at 6:25 PM. This motion, made by JC Ourada and seconded by Morgan Fouts, Passed.

Alicia Beavers: Yea, Morgan Fouts: Yea, Jeff Meads: Yea, Lynette Mitchell: Yea, JC Ourada: Yea, Dana Steiner: Yea

**Invoice Listing - Summary**  
Unposted; Batch Description September 2021 Invoices

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Check Date</u>	<u>Checking Account ID</u>	<u>Check Number</u>	<u>CC:</u>	<u>Invoice Amount</u>
Batch Description: September 2021 Invoices			Processing Month: 09/2021	Credit Card Vendor ID:	End of Fiscal Year Expense Invoices:				
AGLAND	AGLAND AUTO REPAIR	6510	2020 BUS 08	08/02/2021					165.00
ALPHAREH	ALPHA REHABILITATION P.C.	3265	OT/PT/SPEECH	08/31/2021					1,862.52
BLACKHILLS	BLACK HILLS ENERGY	08242021-01	GAS SERVICE	08/24/2021					54.58
BLACKHILLS	BLACK HILLS ENERGY	08242021-40	GAS SERVICE	08/24/2021					122.18
BLACKHILLS	BLACK HILLS ENERGY	08242021-94	GAS SERVICE	08/24/2021					33.43
BLICKART	BLICK ART MATERIALS	6834452	ART MATERIALS	08/09/2021					2,460.58
BLICKART	BLICK ART MATERIALS	686749	ART MATERIALS	08/13/2021					7.56
BSNSPO43	BSN SPORTS	913343478	STAFF SHIRTS	08/06/2021					837.86
CASHWA98	CASH WA DISTRIBUTING	13034076	FCS SUPPLIES	08/13/2021					459.90
CENTURY	CENTURYLINK	08072021	TELEPHONE SERVICE	08/07/2021					385.86
CHIKEARNEY	CHI KEARNEY	00199555-00	DOT PHYSICAL	07/31/2021					175.00
COMPHA100	COMPUTER HARDWARE, INC	142131	COMPUTER SUPPLIES	08/14/2021					1,349.00
USBANK90	CORPORATE PAYMENT SYSTEMS	09062021	CC BILL	09/06/2021					2,083.57
COUNTR103	COUNTRY CLINIC	66003	DOT PHYSICAL	08/06/2021					185.00
CPR	CPR CERTIFIED TRAINER, LLC	3F8A22D9-0002	FIRST AID/CPR/AED-GROUP	08/19/2021					750.00
EAIED	EAI EDUCATION	INV1100652	MATH SUPPLIES	08/10/2021					271.32
EAKESOFF	EAKES OFFICE PRODUCTS	8297711-1	BOWL CLEANER, SOAP	07/30/2021					80.64
EAKESOFF	EAKES OFFICE PRODUCTS	8306019-0	SANITIZER, SOAP	08/05/2021					296.88
EAKESOFF	EAKES OFFICE PRODUCTS	8306391-0	SANITIZER, SOAP	08/06/2021					197.92
EAKESOFF	EAKES OFFICE PRODUCTS	8311176-0	GLOVES, BAGS, POLISH	08/13/2021					296.94
EAKESOFF	EAKES OFFICE PRODUCTS	INV294676	REPAIRS	07/29/2021					102.50
EAKESOFF	EAKES OFFICE PRODUCTS	INV294677	REPAIRS	07/29/2021					127.25
ECOLAB	ECOLAB PEST ELIMINATION	5100780	PEST ELIM SERVICES	08/05/2021					71.01
EDEALJ	EDEAL, JESSICA	09082021	MILEAGE	09/08/2021					25.88
EDGENUITY	EDGENUITY INC	826130	ODYSSEYWARE	08/04/2021					1,300.00
ESU10	EDUCATIONAL SERVICE UNIT 10	09012021	ESU SERVICES	09/01/2021					13,283.35
ELECTRONIC	ELECTRONIC CONTRACTING CO.	16718	MONITORING SERVICES	09/01/2021					81.00
FLINNS	FLINN SCIENTIFIC INC	2595771	SCIENCE SUPPLIES	08/12/2021					601.70
FLINNS	FLINN SCIENTIFIC INC	2604211	SCIENCE SUPPLIES	08/20/2021					225.60
FLINNS	FLINN SCIENTIFIC INC	2604428	SCIENCE SUPPLIES	08/20/2021					492.55
FLINNS	FLINN SCIENTIFIC INC	2605936	SCIENCE SUPPLIES	08/24/2021					99.83
FOSTERC	FOSTER, CURT	09012021	Rent	09/01/2021					100.00
GOPHER1049	GOPHER	IN61349	TIMER	07/16/2021					17.00
GOPHER1049	GOPHER	IN61943	WT TRAINING SUPPLIES	07/20/2021					233.88
GOPHER1049	GOPHER	IN63353	WT TRAINING SUPPLIES	07/23/2021					570.50
GOPHER1049	GOPHER	IN64588	WT TRAINING SUPPLIES	07/28/2021					346.80

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Unposted; Batch Description September 2021 Invoices

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GRACZYKL	GRACZYK LAWN & LANDSCAPE	88796	FOOTBALL FIELD SERVICE	08/26/2021					800.00
GRACZYKL	GRACZYK LAWN & LANDSCAPE	89394	FERTILIZER AND WEED CONTROL	08/31/2021					400.00
HEARTLANDR	HEARTLAND REFRIGERATION LLC	14220	INSTALL ICE MACHINE WT TRAIN ROOM	07/30/2021					416.00
HOMETOWN	HOMETOWN LEASING	09072021	MONTHLY FEE LESS OVERPAY IN AUGUST	09/07/2021					923.00
ISLANDSU	ISLAND SUPPLY WELDING	248817	SHOP	08/31/2021					69.44
IXLLEARN	IXL LEARNING	S413300	IXL SERVICE SITE LICENSE	08/19/2021					4,820.00
JONSREP	JON'S REPAIR	1491	LAWNMOWER, SHOP SUPPLIES	08/29/2021					675.88
KELLYSA	KELLY'S SALES & AG SERVICE	23127	2005 VAN	07/19/2021					121.45
KSBSCHOOL	KSB SCHOOL LAW	10498	LEGAL SERVICES	09/02/2021					574.00
GOGUARD	LUMINIX, INC	INV39824	STUDENT TECHNOLOGY	08/04/2021					3,200.00
LINWELD	MATHESON TRI GAS	0051846394	SHOP	08/31/2021					195.04
MCGRAW	MCGRAW-HILL COMPANIES	118515927001	READING WONDERS	08/16/2021					292.65
MENARD430	MENARDS - KEARNEY	22870	SHOP SUPPLIES	08/02/2021					232.90
MIDAMR	MID-AM RESEARCH CHEMICAL	0740309-IN	CARPET SPOTTING TOWELS	08/20/2021					334.27
MOSAIC	MOSAIC	0821-11	SPED SERVICES	09/02/2021					2,784.60
MOSAIC	MOSAIC	0821-28	SPED SERVICES	09/02/2021					2,784.60
MOSTEK	MOSTEK ELECTRIC	7778	REPAIRS	08/17/2021					3,804.22
NATLREST	NATIONAL RESTAURANT ASSN	6898729	CURRICULUM-FCS	08/03/2021					2,103.98
NCSA	NE COUNCIL OF SCHOOL ADM	68421	ADMINISTRATOR DAYS	08/02/2021					780.00
NCSA	NE COUNCIL OF SCHOOL ADM	68576	DUES	08/04/2021					100.00
NASB	NEBRASKA ASSN OF SCHOOL BOARDS	INV-08558-J6Q9S4	MBRSHIP DUES	08/23/2021					35.00
NASB	NEBRASKA ASSN OF SCHOOL BOARDS	INV-08636-X3L3H2	AREA MEMBERSHIP MEETING	08/30/2021					450.00
NPPD	NEBRASKA PUBLIC POWER DISTRICT	08162021-6740	ELECTRICITY	08/16/2021					47.37
NPPD	NEBRASKA PUBLIC POWER DISTRICT	08162021-6744	ELECTRICITY	08/16/2021					47.37
NPPD	NEBRASKA PUBLIC POWER DISTRICT	08162021-6748	ELECTRICITY	08/16/2021					4,794.29
PAYFLE591	PAYFLEX SYSTEMS USA	09102021	FLEX PLAN	09/01/2021					150.00
PIONEERTE	PIONEER TELEPHONE	090121	LONG DISTANCE	09/01/2021					92.29
PLATTEVA	PLATTE VALLEY AUTO	6036935	2016 FORD	07/02/2021					45.00
PROED	PRO-ED, INC.	2898667	BOOKLETS, SCORE FORMS	08/16/2021					134.20
RIVERSIDE	RIVERSIDE INSIGHTS	INV087265	ACHIEVEMENT FORMS	08/13/2021					1,291.59
ROGUEFIT	ROGUE FITNESS	9389754	LIFTING GRIPS	08/13/2021					203.81
SAHLING	SAHLING KENWORTH-KEARNEY	041S226493	2020 BUS	08/23/2021					249.65
SARGENTW	SARGENT-WELCH	8805710401	SCIENCE SUPPLIES	08/10/2021					225.18
SCHOOL670	SCHOOL SPECIALTY	208128211991	SCIENCE SUPPLIES	08/12/2021					130.80
SCHRODERB	SCHRODER, BRET	08092021	TEACHER WORKDAYS	08/09/2021					86.94
SIGNPRO	SIGN PRO	elmc012462	TEACHER SIGNS IN HALL	08/05/2021					115.00
SPRACKLIN	SPRACKLIN CHIROPRACTIC	375	DOT PHYSICAL	08/03/2021					90.00

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Unposted; Batch Description September 2021 Invoices

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STATENE	STATE OF NEBRASKA	1284157	NETWORK SERVICE FEES	09/09/2021					382.24
VILLAGEE	VILLAGE OF ELM CREEK	08312021	WATER SEWER TRASH	08/31/2021					857.70
VILLAGEU	VILLAGE UNIFORM	524784	RAGS ETC	07/30/2021					30.84
VILLAGEU	VILLAGE UNIFORM	525337	RAGS ETC	08/06/2021					29.51
VILLAGEU	VILLAGE UNIFORM	525885	RAGS ETC	08/13/2021					29.51
VILLAGEU	VILLAGE UNIFORM	526433	RAGS ETC	08/20/2021					29.51
WELLSF1562	WELLS FARGO	08272021	CC BILL	08/27/2021					1,032.43
WPS	WESTERN PSYCHOLOGICAL SERVICES	WPS-411086	PSYCH SUPPLIES	08/18/2021					705.10
WEXBANK	WEX BANK	73680114	FUEL	08/31/2021					1,516.64
WOODWARDS	WOODWARDS DISPOSAL SERVICE	NO9013-865	SHRED SERVICE	08/23/2021					25.00
YANDAS796	YANDA'S MUSIC	540862	LYRES	08/16/2021					15.75
YANDAS796	YANDA'S MUSIC	542012	REEDS, CLARINET SWABS ETC	08/23/2021					66.26
Batch Total:									68,075.60
Report Total:									68,075.60

## CASH SUMMARY REPORT

DATE RANGE: 09/01/2020 THRU 8/31/2021

ARRANGED BY: FUND DESCRIPTION

Fund Description	Beginning (09/01/2020)	Revenue To Date	Expenses to Date	8/31/2020
Activity Fund	56,369.95	631,040.98	(644,267.89)	43,143.04
Bond Fund	457,095.71	588,742.36	(588,122.98)	457,715.09
Building Fund	42,732.91	102,421.71	-	145,154.62
DEPRECIATION FUND	163,432.27	450,441.61	(94,292.00)	519,581.88
Employee Benefit Fund	11,309.19	74.69	-	11,383.88
GENERAL FUND	146,019.60	5,217,359.43	(5,199,255.66)	164,123.37
LUNCH FUND	9,957.93	213,873.04	(209,385.68)	14,445.29
SAM/DUNS ACCOUNT	10,193.40	-	-	10,193.40
<b>TOTALS</b>	<b>897,110.96</b>	<b>7,203,953.82</b>	<b>(6,735,324.21)</b>	<b>1,365,740.57</b>

ELM CREEK SCHOOL BOARD TREASURER'S REPORTS  
 FOR SEPTEMBER 13, 2021  
 AUGUST 2021 FINANCIALS

**GENERAL FUND - ACCT NO. 137766 (Reconciled)**

BANK BALANCE AUGUST 1, 2021		\$	1,030,423.17
RECEIPTS			
	ANDERSON WRECKING		141.30
	BUFFALO COUNTY - TAXES		56,562.38
	Dawson County		1,667.29
	ESU #10		750.00
	NEXT GEN PERSONAL FINANCE (GRANT)		1,000.00
	PHELPS COUNTY		8,574.76
	STATE - MAC		1,193.35
	STATE - MAC		141.43
			141.43
	TOTAL RECEIPTS	\$	70,030.51
AVAILABLE BALANCE		\$	1,100,453.68
DISBURSEMENTS:			
	Bills Paid AUGUST 12, 2021	\$	164,258.70
	XFER TO Depreciation	\$	450,000.00
	Payroll	\$	322,071.61
	TOTAL DISBURSEMENTS	\$	936,330.31
BOOK BALANCE AUGUST 31, 2021		\$	164,123.37

**DEPRECIATION FUND - ACCT NO 14832 (Reconciled)**

Balance AUGUST 1, 2021		\$	69,581.88
Xfer from General		\$	450,000.00
INTEREST		\$	-
			-
BOOK BALANCE AUGUST 31, 2021		\$	519,581.88

**UNEMPLOYMENT CD #2232**

Balance AUGUST 1, 2021		\$	11,383.88
INTEREST		\$	-
BALANCE AUGUST 31, 2021		\$	11,383.88

ELM CREEK SCHOOL BOARD TREASURER'S REPORTS  
 FOR SEPTEMBER 13, 2021  
 AUGUST 2021 FINANCIALS

**BUILDING FUND (Reconciled)**

Balance AUGUST 1, 2021	\$	143,808.82
BUFFALO COUNTY	\$	1,096.32
DAWSON COUNTY	\$	38.41
RECEIPTS - PHELPS COUNTY	\$	192.08
INTEREST	\$	18.99
BALANCE AUGUST 31, 2021	\$	145,154.62

**BOND FUND (OPENED 11-12-09)**

**(Reconciled)**

Balance AUGUST 1, 2021	\$	450,188.31
BOND INTEREST PAYMENT	\$	-
RECEIPTS- BUFFALO	\$	6,286.10
RECEIPTS-DAWSON CO	\$	220.21
RECEIPTS - PHELPS COUNTY	\$	1,020.47
BALANCE AUGUST 31, 2021	\$	457,715.09

**SAM/DUNS ACCOUNT (REAP-1173)**

**(Reconciled)**

Balance AUGUST 1, 2021	\$	10,193.40
DISBURSEMENTS	\$	-
BALANCE AUGUST 31, 2021	\$	10,193.40

ELM CREEK SCHOOL BOARD TREASURER'S REPORTS  
 FOR SEPTEMBER 13, 2021  
 AUGUST 2021 FINANCIALS

**LUNCH FUND (Reconciled)**

BANK BALANCE AUGUST 1, 2021 \$ 26,620.80

RECEIPTS

LUNCH SALES	\$	-
EFUND PAYMENTS	\$	-
Federal Reimbursement Breakfast	\$	-
Federal Reimbursement Lunch	\$	-
State Reimbursement Lunch	\$	-
State Reimbursement Breakfast	\$	-
SFP RECEIPTS (ADMIN)	\$	-
SFP RECEIPTS (OPERATING)	\$	-
TRANSFERS FROM GENERAL ACCT	\$	-
TOTAL RECEIPTS	\$	-

AVAILABLE BALANCE \$ 26,620.80

DISBURSEMENTS

Food/Groceries/Milk Etc.	\$	5,756.18
Supplies	\$	20.00
Miscellaneous (Reimbursements, Bank Fees)	\$	373.30
Payroll	\$	6,026.03

TOTAL DISBURSEMENTS 12,175.51

BALANCE AUGUST 31, 2021 14,445.29

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JULY 2021 Bills

CASHWA	\$	7,989.86
FOSTERS	\$	11.36
HILAND (MILK)	\$	1,729.27
AUGUST PAYROLL (ESTIMATE)	\$	6,000.00
US FOODS	\$	2,213.40
VILLAGE UNIFORM (TOWELS ETC)	\$	-
	\$	17,943.89

ELM CREEK SCHOOL BOARD TREASURER'S REPORTS  
 FOR SEPTEMBER 13, 2021  
 AUGUST 2021 FINANCIALS

**ACTIVITY FUND (CURRENT CASH BALANCE SUMMARY)**

<b>(Reconciled)</b>	Balance AUGUST 1, 2021	\$	18,342.37
GROUP A & B	RECT'S-GATE, DIST ACT, ENTRY FEES, RETURN CHNGE	\$	2,370.42
GROUP C, D & E	RECT'S-FUNDRAISING	\$	-
GROUP F	RECT'S - SALES	\$	120.00
GROUP G & H	RECT'S-FEES	\$	83,926.68
GROUP A & B	EXPENSE-START CHNGE, OFFICIALS, ENT FEES	\$	(9,637.95)
GROUP C, D & E	EXPENSE-FEES AND APPAREL	\$	(642.89)
GROUP F	EXPENSE-BILLINGS(SALES)	\$	(1,570.00)
GROUP G & H	EXPENSE-FEES	\$	<u>(49,765.59)</u>
	 BALANCE AUGUST 31, 2021	 \$	 43,143.04

- GROUP KEY  
 A-ATHLETICS  
 B-ACTIVITIES  
 C-CLUBS AND ORGANIZATIONS  
 D-SPECIAL FUNDS  
 E-CLASS FUNDS  
 F-SCHOOL GROUPS  
 G-DISTRICT ACTIVITIES  
 H-MISCELLANEOUS

**Bill To:**

**Maranda Kegley**  
 maranda.kegley@elmcreekschools.org  
 308-238-1533

**Ship To:**

**Estimate**

4285745000020634011

<b>Date</b>	Sep 10, 2021
<b>Valid Until</b>	Sep 30, 2021
<b>Subject</b>	Elm Creek Public Schools-Welding Booths
<b>Lead Time</b>	8-10 Weeks
<b>Sales Rep</b>	Justin Swingler
<b>Terms</b>	Due on PO

Item & Description	Qty	List Price	Discount	Amount
Equipment (6) IAP Air Products Welding Booths: 5'X5' (72"x72"x72") Welding booths with rear shelf, fume arm mounting bracket, welding curtain rod, adjustable leveling feet.	1	\$ 12,100.00	\$ 0.00	\$ 12,100.00
FA-0607-H 6" x 7"; IAP Air Products source capture hanging arm with wall mount bracket and straight duct collar. Tapered hood with built in dampener. External adjustable friction joints. Smooth tube construction. High static black flexible fire retardant hose joints rated to 195F (intermittent 260F). 60 lbs.	6	\$ 1,533.00	\$ 2,759.40	\$ 6,438.60
WWS-WC Weld Curtain, color red	6	\$ 120.00	\$ 216.00	\$ 504.00
NOT INCLUDED: Duct work, installation etc...				
Shipping Freight to Elm Creek NE	1	\$ 2,000.00	\$ 0.00	\$ 2,000.00

**Grand Total** **\$ 21,042.60**


**Terms & Conditions**

This estimate is limited to and conditioned upon acceptance of Industrial Air Purification's Terms and Conditions of Sale. These terms are incorporated herein by reference. By placing an order, customer accepts these terms. You may find a current copy at <https://www.industrialairpurification.com/termsosale>



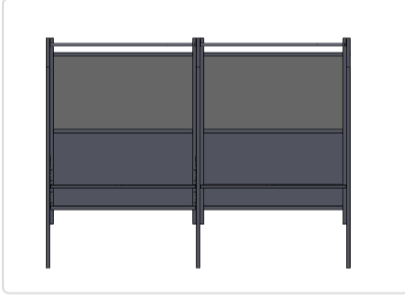

**Customer Authorized Signature:** \_\_\_\_\_


Item / Description	Price Ea.	Qty	Total
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**5'X5' Welding Booths With 2HP Booth/Wall Mounted Fume Extractors With Filter And Dual 6" X 7' Arms**


	<p><b>5'X5' Welding Booth</b></p> <p>FumeExtractors 5' X 5' Welding Booth</p> <p>Includes: (1) Back Panel, (2) Side Walls &amp; (1) Curtain Rod          External Dimension: 63.8" X 62" X 96"          Inner Dimension: 60" X 60" X 90"          Panel Construction: 12 Gauge Welded Steel</p> <p>Frame And Brace: 2" Square Tube; 13 Gauge          Panel Length: Length 26" Of Space From Floor To Lower Frame          Walk In Booth          Color Paint: RAL9004          Adjustable Feet For Leveling</p> <p>Configuration: (1) Row Of (6) Side By Side          Panel Count: Back (6) Side (7)</p> <p>SKU: FX-WB-5X5</p>	<p><b>2,345.00</b> x 6 <b>14,070.00</b></p>
<p><a href="#">Video</a></p>		

**Accessories**

	<p><b>FX-WB Light</b> (Optional)</p> <p>Working Light For 4'-6'W WB</p> <p>SKU: FX-WB-LIGHT-SM</p>	<p><b>225.00</b> Not Included</p>
<p><a href="#">Video</a></p>		
	<p><b>5' Fixed Rear Shelf For WB</b> (Optional)</p> <p>5' Fixed Rear Shelf For WB</p> <p>SKU: FX-WBC-REARSHLF5</p>	<p><b>295.00</b> Not Included</p>
<p><a href="#">Video</a></p>		
	<p><b>Adjustable Rear Shelf For Welding Booth</b> (Optional)</p> <p>Adjustable Rear Shelf For Welding Booth</p> <p>SKU: FX-WB-ADJSHLF</p>	<p><b>395.00</b> Not Included</p>
<p><a href="#">Video</a></p>		
	<p><b>Removable Welding Table With 4 Legs</b> (Optional)</p> <p>Removable Welding Table With 4 Legs</p> <p>SKU: MISC PART XTRC</p>	<p><b>545.00</b> Not Included</p>
<p><a href="#">Video</a></p>		

	<p><b>2HP Wall/Booth Mounted Fume Extractors With Filter And Dual 6" X 7' Arms</b></p> <p>FumeExtractors 2HP Wall Mount With Filter And Dual 6" X 7' Arm</p> <p>Motor: 2 HP - 120V / 60Hz - Single Phase          Color: RAL9004          Mounting Bracket Included</p> <p>SKU: FX-WM2HP-0607-HA2-FLTR</p>	<p><b>3,995.00</b> x 3 <b>11,985.00</b></p>
<p><a href="#">Video</a></p>		

**Replacement Filters**

	<p><b>Nanofiber Filter</b> (Optional)</p> <p>WMF Replacement Cartridge Filter          250 Sq Feet, Fire Retardant Nanofiber Media - MERV 15          REVERSE FLOW</p> <p>SKU: FX-WM-NFFR</p>	<p><b>149.10</b> Not Included</p>
<p><a href="#">Video</a></p>		

**Lead Time:** Varies greatly based on product and stock availability. plus transit.

**Payment Terms:** Check, eCheck (ACH/EFT) or Credit Card\*

\* NOTE: All Cards Accepted. A 3% Fee Will be Added to Credit Card Payments Over \$5,000

Sub Total :	26,055.00
Freight Surcharge:	2,985.00
<b>Total</b>	<b>\$29,040.00</b>

**Terms & Conditions:** By accepting this Sales Order, the Customer agrees that this transaction is subject to Air Cleaning Specialists' Sales Order Terms and Conditions. Our terms and conditions are available at: [www.aircleaningspecialists.com/terms](http://www.aircleaningspecialists.com/terms). All Sales Orders issued by Air Cleaning Specialists will be subject to these Terms and Conditions, unless otherwise agreed to in writing by Air Cleaning Specialists.

# NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

Elm Creek Public Schools (10-0009) in Buffalo County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 13th day of September, 2021 at 6:00 o'clock, P.M., at Elm Creek Public Schools Room 810 for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget and to consider amendments relative thereto. The budget detail is available at the office of the Clerk/Secretary during regular business hours. For more information on statewide receipts and expenditures, and to compare cost per pupil and performance to other school districts, go to: <https://nep.education.ne.gov>

FUNDS	Actual Disbursements & Transfers	Actual/Estimated Disbursements & Transfers	Budgeted Disbursements & Transfers	Necessary Cash Reserve (4)	Total Available Resources Before Property Taxes (5)	Total Personal and Real Property Tax Requirement (7)
	2019-2020 (1)	2020-2021 (2)	2021-2022 (3)			
General	\$ 5,079,219.00	\$ 5,086,446.00	\$ 5,895,442.00	\$ 408,500.00	\$ 2,549,719.00	\$ 3,792,144.00
Depreciation	\$ -	\$ 94,292.00	\$ 689,297.00		\$ 689,297.00	
Employee Benefit	\$ -	\$ -	\$ 11,459.00	\$ -	\$ 11,459.00	
Contingency	\$ -	\$ -	\$ -		\$ -	
Activities	\$ 263,036.00	\$ 582,651.00	\$ 583,000.00	\$ -	\$ 583,000.00	
School Nutrition	\$ 196,208.00	\$ 204,263.00	\$ 220,741.00	\$ -	\$ 220,741.00	
Bond	\$ 585,740.00	\$ 586,300.00	\$ 1,162,756.00	\$ -	\$ 587,756.00	\$ 580,808.00
Special Building	\$ 71,155.00	\$ -	\$ 371,255.00		\$ 191,255.00	\$ 181,818.00
Qualified Capital Purpose Undertaking	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Cooperative	\$ -	\$ -	\$ -	\$ -	\$ -	
Student Fee	\$ -	\$ -	\$ -	\$ -	\$ -	
	\$ -	\$ -	\$ -	\$ -	\$ -	
<b>TOTALS</b>	<b>\$ 6,195,358.00</b>	<b>\$ 6,553,952.00</b>	<b>\$ 8,933,950.00</b>	<b>\$ 408,500.00</b>	<b>\$ 4,833,227.00</b>	<b>\$ 4,554,770.00</b>
				Bond Purposes	Non-Bond Purposes	Total
Breakdown of Property Tax				\$ 580,808.00	\$ 3,973,962.00	\$ 4,554,770.00

# Notice of Special Hearing To Set Final Tax Request

Elm Creek Public Schools (10-0009) in Buffalo County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1601.02, that the governing body will meet on the 13th day of, September 2021 at 6:15 o'clock P.M. or when the Budget Meeting has adjourned., at Elm Creek Public Schools Room 810 for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request.

	2020-2021	2021-2022	Change						
Property Valuations	405,221,527	401,819,786	-0.84%						
	<b>2020/21 Budget Information</b>				<b>2021/22 Budget Information</b>				
<b>Fund</b>	2020-2021 Operating Budget	2020-2021 Property Tax Request	2020 Tax Rate	Property Tax Rate (2020-2021 Request <b>Divided By</b> 2021 Valuation)	2021-2022 Operating Budget	2021-2022 Proposed Property Tax Request	Proposed 2021 Tax Rate	Change in Tax Rate	Change in Operating Budget
<b>General Fund</b>	5,822,960.00	3,917,569.00	0.966772	0.974957	5,895,442.00	3,792,144.00	0.943742	-2%	1%
<b>Bond Fund(s) K - 12</b>	1,171,860.00	580,908.00	0.143356	0.144569	1,162,756.00	580,808.00	0.144544	1%	-1%
<b>Special Building Fund</b>	185,798.00	101,315.00	0.025002	0.025214	371,255.00	181,818.00	0.045249	81%	100%
<b>Total</b>	7,180,618.00	4,599,792.00	1.135130	1.144740	7,429,453.00	4,554,770.00	1.133535	-0.14%	3.47%
	difference in tax request	difference in levy							
	(45,022.00)	-0.001595							

August 30, 2021

JC Ourada, President  
Elm Creek Public Schools Board of Education  
230 East Calkins Avenue  
Elm Creek, NE 68836

Dear President Ourada:

The Elm Creek Education Association requests that the school board of the Elm Creek Public Schools take action to recognize Elm Creek Education Association as exclusive bargaining agent for the district's non-supervisory certificated staff **for the 2023-24 contract year.**

Please direct your response to the undersigned.

Sincerely,

A handwritten signature in black ink that reads "Kris Tool". The signature is written in a cursive style with a long horizontal line extending to the right.

Kris Tool, President  
Elm Creek Education Association