

**Mission Statement:**

**The mission of Elwood Public Schools is to provide a safe environment that fosters continuous learning and prepares students for an evolving global society.**

**Governing Values****We Believe:**

- 1. All students can learn and are given the opportunity to reach their full potential.**
- 2. Our school provides a positive, challenging and safe environment that promotes 21st century skills.**
- 3. Community, family and school support is vital to student success. Everyone should be treated with dignity and respect.**

**October Agenda 2026****A. Call to order**

This meeting of the Board of Education of Elwood Public Schools is convened in open and public session on Monday, October 12th, 2026 at 7:30 pm in the Elwood Public School library. Notice of this meeting was given in advance by publication in the Valley Voice newspaper and posted in at least 3 public locations. The Board of Education makes available at least one current copy of the Open Meetings Act posted in the meeting room at a location accessible to members of the public. The Act is posted on top of the bookshelf on the south wall of the meeting room.

**B. Public Comment****C. Consent agenda**

- C.1. Minutes of Last regular meeting; minutes of Budget Hearing minutes; minutes of Tax Request Hearing
- C.2. General Financial Report
- C.3. Activity Financial Report

**D. Monthly bills submitted- General Fund, Activity Fund, Nutrition Fund, Special Building Fund, Depreciation Fund****E. Presentation to the Board--Kilah Oaklund (Teammates, Spanish)****F. Reports**

- F.1. Administrator Reports
- F.2. Board Committee Reports
- F.3. Other Reports

**G. Items**

- G.1. Discuss, consider and take all necessary action to approve Resolution to Appoint New Board of Education Member.
- G.2. Discuss, consider and take all necessary action to approve a Superintendent contract for Dennis Seberger to begin July 1, 2027.
- G.3. Discuss, consider and take all necessary action to approve renewal of Coop Agreements with Eustis-Farnam in all sports (with the exception of Football and Girls Golf due to the timing of the renewal schedule in those sports).

- G.4. Discuss, consider and take all necessary action to approve purchasing a new HJ Pit. (Split with Eustis-Farnam). Depreciation \$11,284.64. Elwood's half \$5,642.32
- G.5. Discuss, consider and take all necessary action to replace the reach in refrigerator in the kitchen. Depreciation.
- G.6. Discuss, consider and take all necessary action to review and approve the Annual Financial Literacy Requirement Report.
- G.7. Discuss, consider and take all necessary action to review and approve the Annual Computer Science Requirement Report
- G.8. Discuss, consider and take all necessary action to
- G.9. Discuss, consider and take all necessary action to
- G.10. Discuss, consider and take all necessary action to
- G.11. Discuss, consider and take all necessary action to
- H. Next regular meeting November 9, 2026, 7:30 pm, School Library
- I. Board ideas for next meeting.
- J. Adjournment

### **Opening Statement**

This meeting of the Board of Education of Elwood Public Schools is convened in open and public session on Monday, October 12, 2026 at 7:30 PM in the Elwood Public School library. Notice of this meeting was given in advance by publication in the Valley Voice and posted in at least 3 public locations. The Board of Education makes available at least one current copy of the Open Meetings Act posted in the meeting room at a location accessible to members of the public. The Act is posted on top of the bookshelf on the south wall of the meeting room.

### **Copy of the Open Meeting Act:**

The Board of Education makes available at least one current copy of the Open Meetings Act posted in the meeting room at a location accessible to the members of the public. The Act is posted on the South wall of the meeting room.

### **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 15 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 3 individuals who wish to address the board, the 15 minutes will be divided equally among 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 student matter involving an individual, please understand that the district has a complaint policy and/or procedures to resolve such 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 questions 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, 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.

## Minutes of the Meeting of the Board of Education of Elwood Public School

A meeting of the Board of Education of Elwood Public School was convened in open and public session on Monday, September 14, 2026 in the school library at the Elwood Public School, 502 First Avenue, Elwood, Nebraska. The roll was called and the following members were present or absent:

**Present:** Bryant Knoerzer, Jeff Moore, Ryan Shutts, Mark Weissert, **Absent:** Kristy Diefenbaugh, Daron Huyser.

Meeting called to order at 7:00 pm

Motion to excuse Daron and Huyser by Knoerzer and seconded by Weissert. Motion passed 4-0-2

Notice of the meeting was given in advance by publication in accordance with the Board approved method for printing notice of meetings in the Cambridge Clarion (Valley Voice). Notice of this meeting was given in advance to all members of the Board of Education. The Secretary of the Board maintains a list of the news media requesting notification of meetings and advance notification to the listed media of the time and place of the meeting and the subjects to be discussed at this meeting was provided. Availability of agenda was communicated in the publicized notice and a copy of the Agenda was maintained as stated in the publicized notice. All proceedings of the Board of Education, except as may be hereinafter noted, were taken while the convened meeting was open to the attendance of the public.

A. Call hearing to order

B. Hearing to discuss the Elwood Public School 2026-2027 Budget.

The Board of Education reviewed the budget workshop packet that they had previously discussed. Superintendent Hatch presented budget information and answered questions.

C. Public Comment

No Public Comment received.

D. Adjournment

Motioned by Moore seconded by Knoerzer to adjourn budget hearing 7:14 pm.

Respectfully submitted,

Daren Hatch, Recording Secretary  
Gosper County District 37-0030  
a/k/a Elwood Public School

## Notice of Special Hearing To Set Final Tax Request

Elwood Public School (37-0030) in Gosper County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1632, that the governing body will meet on the 14th day of, September 2026 at To Follow Budget Hearing 7:00 o'clock PM, at Elwood Public School Library for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request.

|                     | 2025-2026   | 2026-2027   | Change |
|---------------------|-------------|-------------|--------|
| Property Valuations | 862,868,054 | 952,755,070 | 10%    |

| 2025-2026 Budget Information                       |                               |                                      |                  |                                                                          | 2026-2027 Budget Information  |                                               |                              |                          |                                  |
|----------------------------------------------------|-------------------------------|--------------------------------------|------------------|--------------------------------------------------------------------------|-------------------------------|-----------------------------------------------|------------------------------|--------------------------|----------------------------------|
| Fund                                               | 2025-2026<br>Operating Budget | 2025-2026<br>Property Tax<br>Request | 2025<br>Tax Rate | Property Tax Rate<br>(2025-2026 Request<br>Divided By<br>2026 Valuation) | 2026-2027<br>Operating Budget | 2026-2027<br>Proposed Property<br>Tax Request | Proposed<br>2026<br>Tax Rate | Change<br>in Tax<br>Rate | Change in<br>Operating<br>Budget |
| General Fund                                       | 5,015,458.00                  | 3,452,162.00                         | 0.400080         | 0.362335                                                                 | 5,208,303.00                  | 3,577,646.00                                  | 0.375505                     | -6%                      | 4%                               |
| Special Building Fund                              | 1,484,119.00                  | 525,299.00                           | 0.060878         | 0.055135                                                                 | 1,124,449.00                  | 569,652.00                                    | 0.059790                     | -2%                      | -24%                             |
| Qualified Capital Purpose<br>Undertaking Fund K-12 | -                             | -                                    | 0.000000         | 0.000000                                                                 | -                             | -                                             | 0.000000                     | #DIV/0!                  |                                  |
| Total                                              | 6,499,577.00                  | 3,977,461.00                         | 0.460958         | 0.417470                                                                 | 6,332,752.00                  | 4,147,298.00                                  | 0.435295                     | -6%                      | -3%                              |

## Minutes of the Meeting of the Board of Education of Elwood Public School

A meeting of the Board of Education of Elwood Public School was convened in open and public session on Monday, September 14, 2026 in the school library at the Elwood Public School, 502 First Avenue, Elwood, Nebraska. The roll was called and the following members were present or absent:

**Present:** Daron Huyser, Bryant Knoerzer, Jeff Moore, Ryan Shutts, Mark Weissert, **Absent:** Kristy Diefenbaugh.

Notice of the meeting was given in advance by publication in accordance with the Board approved method for printing notice of meetings in the Cambridge Clarion (Valley Voice). Notice of this meeting was given in advance to all members of the Board of Education. The Secretary of the Board maintains a list of the news media requesting notification of meetings and advance notification to the listed media of the time and place of the meeting and the subjects to be discussed at this meeting was provided. Availability of agenda was communicated in the publicized notice and a copy of the Agenda was maintained as stated in the publicized notice. All proceedings of the Board of Education, except as may be hereinafter noted, were taken while the convened meeting was open to the attendance of the public.

- A. Call to order
- B. Public Comment

No public comment received.

Ben Martin, Dennis Seberger, Shelby Borden were in attendance.

- C. Consent agenda

Motion was made by Jeff Moore seconded by Daron Huyser to approve the Consent Agenda, which includes Minutes of Last Regular Meeting, General Financial Report, Activity Financial Report. After discussion and on roll call, The Board voted as follows:

The motion: Carried

Kristy Diefenbaugh: Absent, Daron Huyser: Yea, Bryant Knoerzer: Yea, Jeff Moore: Yea, Ryan Shutts: Yea, Mark Weissert: Yea

Yea: 5, Nay: 0, Absent: 1

- C.1. Minutes of Last regular meeting
- C.2. General Financial Report
- C.3. Activity Financial Report

- D. Monthly bills submitted- General Fund, Activity Fund, Nutrition Fund, Special Building Fund, Depreciation Fund

Superintendent Hatch reviewed the monthly bills and transfers from the General Fund.

Motion was made by Jeff Moore seconded by Daron Huyser to approve the monthly bills submitted: General Fund \$699,651.71 (includes transfers of \$240,000), Lunch \$11,201.20, Activity \$20,701.21, Special Building \$287,898.90, Depreciation--No Activity. After discussion and on roll call, The Board voted as follows:

The motion: Carried

Kristy Diefenbaugh: Absent, Daron Huyser: Yea, Bryant Knoerzer: Yea, Jeff Moore: Yea, Ryan Shutts: Yea, Mark Weissert: Yea

Yea: 5, Nay: 0, Absent: 1

- E. Presentation to the Board---NONE
- F. Reports

Superintendent Hatch reported that he and Principal Jones had attended the UNK job fair. He reported that for him, it was a great personal experience and that he was glad that Elwood had attended. There was also an update on the south entryway remodel. Just a little work needs to

be completed for the project to be finished. Superintendent Hatch discussed with the Board of Education the dates of the State Education Conference and all Board members indicated they would be attending. The conference is November 18-20 in Omaha.

Principal Jones reported on the NSAA Competition Committee meeting. Mr. Jones is a member of the Competition Committee that met last week in Lincoln. This committee hears applications from schools that wish to be lowered a class and still be eligible for postseason play. This committee uses a rubric to score school's applications. Hi-Line submitted an application to remain D1 in Girls Basketball and that application was approved. Mr. Jones also attended the Principal RPAC meeting last week and there was a lot of discussion about seeding of the conference volleyball tournament and which method to use. There was also discussion on what day and where to host RPAC Wrestling. No decisions have been made yet. Elwood also hosted an open house for families and served hamburgers for supper. This event was well attended. Elwood has submitted three student applications for the NSAA Believers and Achievers Award.

Transportation Director Dennis Seberger reported on needing to replace child restraint seats this year. The current ones are soon to age out.

Special Education Director Kassie Schuett (read by Mr. Hatch) reported that the Special Education Financials Report is open and is due October 31st. Elwood Public School also has been classified Meets Expectations on the NDE Special Education report.

F.1. Administrator Reports

F.2. Board Committee Reports

F.3. Other Reports

G. Items

G.1. Discuss, consider and take all necessary action to accept board member's resignation (Kristy Diefenbaugh) and authorize the superintendent (or his designee) to provide written notices required by law.

Motion was made by Jeff Moore seconded by Mark Weissert to approve resignation Kristy Diefenbaugh (BOE Member/Secretary). After discussion and on roll call, The Board voted as follows:

The motion: Carried

Kristy Diefenbaugh: Absent, Daron Huyser: Yea, Bryant Knoerzer: Yea, Jeff Moore: Yea, Ryan Shutts: Yea, Mark Weissert: Yea

Yea: 5, Nay: 0, Absent: 1

G.2. Discuss, consider and take all necessary action to elect a new Board of Education Secretary.

Motion was made by Jeff Moore seconded by Ryan Shutts to nominate Mark Weissert as Board of Education secretary. Voting for: Voting against:. After discussion and on roll call, The Board voted as follows:

The motion: Carried

Kristy Diefenbaugh: Absent, Daron Huyser: Yea, Bryant Knoerzer: Yea, Jeff Moore: Yea, Ryan Shutts: Yea, Mark Weissert: Yea

Yea: 5, Nay: 0, Absent: 1

G.3. Discuss, consider and take all necessary action to approve 2026-2027 Elwood Public School Budget as previously presented.

Motion was made by Jeff Moore seconded by Mark Weissert to approve 2026-2027 Elwood Public School Budget as presented. After discussion and on roll call, The Board voted as follows:

The motion: Carried

Kristy Diefenbaugh: Absent, Daron Huyser: Yea, Bryant Knoerzer: Yea, Jeff Moore: Yea, Ryan Shutts: Yea, Mark Weissert: Yea

Yea: 5, Nay: 0, Absent: 1

- G.4. Discuss, consider and take all necessary action to approve 2026-2027 Property Tax Asking/Resolution as presented and read.

Superintendent read the Resolution Setting the Property Tax Request. Resolution #2627.

Motion was made by Mark Weissert seconded by Jeff Moore to approve 2026-2027

Property Tax/Resolution as presented and read. After discussion and on roll call, The Board voted as follows:

The motion: Carried

Kristy Diefenbaugh: Absent, Daron Huyser: Yea, Bryant Knoerzer: Yea, Jeff Moore: Yea, Ryan Shutts: Yea, Mark Weissert: Yea

Yea: 5, Nay: 0, Absent: 1

- G.5. Discuss, consider and take all necessary action to review, amend or affirm Policy 5052 School Wellness.

Motion was made by Daron Huyser seconded by Bryant Knoerzer to affirm Policy #5052 School Wellness Policy. After discussion and on roll call, The Board voted as follows:

The motion: Carried

Kristy Diefenbaugh: Absent, Daron Huyser: Yea, Bryant Knoerzer: Yea, Jeff Moore: Yea, Ryan Shutts: Yea, Mark Weissert: Yea

Yea: 5, Nay: 0, Absent: 1

- G.6. Discuss, consider and take all necessary action to recognize the Elwood Education Association as the bargaining agent for the 2028-2029 contract year.

Motion was made by Jeff Moore seconded by Mark Weissert to approve the Elwood Education Association as the bargaining agent for the 2028-2029 contract year. After discussion and on roll call, The Board voted as follows:

The motion: Carried

Kristy Diefenbaugh: Absent, Daron Huyser: Yea, Bryant Knoerzer: Yea, Jeff Moore: Yea, Ryan Shutts: Yea, Mark Weissert: Yea

Yea: 5, Nay: 0, Absent: 1

- G.7. Discuss, consider and take all necessary action to approve artwork and cost of activity achievement banners and championship banners. (\$3,575).

Motion was made by Mark Weissert seconded by Daron Huyser to approve artwork and cost of activity achievement and championship banners. After discussion and on roll call, The Board voted as follows:

The motion: Carried

Kristy Diefenbaugh: Absent, Daron Huyser: Yea, Bryant Knoerzer: Yea, Jeff Moore: Yea, Ryan Shutts: Yea, Mark Weissert: Yea

Yea: 5, Nay: 0, Absent: 1

Motion was made by Jeff Moore seconded by Mark Weissert Motion by \_\_\_\_\_, seconded by \_\_\_\_\_ to approve artwork and cost of activity achievement and championship banners. After discussion and on roll call, The Board voted as follows:

The motion: Carried

Kristy Diefenbaugh: Absent, Daron Huyser: Yea, Bryant Knoerzer: Yea, Jeff Moore: Yea, Ryan Shutts: Yea, Mark Weissert: Yea

Yea: 5, Nay: 0, Absent: 1

- G.8. Discuss, consider and take all necessary action to approve Payment #4 to Paulsen's for building/playground project.

Motion was made by Jeff Moore seconded by Mark Weissert to approve Paulsen's pay application #4. \$297,786.60 Special Building Fund. After discussion and on roll call, The Board voted as follows:

The motion: Carried

Kristy Diefenbaugh: Absent, Daron Huyser: Yea, Bryant Knoerzer: Yea, Jeff Moore: Yea, Ryan Shutts: Yea, Mark Weissert: Yea

Yea: 5, Nay: 0, Absent: 1

- G.9. Discuss, consider and take all necessary action to approve resignation of Superintendent Hatch, effective June 30, 2027.

Motion was made by Bryant Knoerzer seconded by Mark Weissert to approve resignation of Supt. Hatch effective June 30, 2027. After discussion and on roll call, The Board voted as follows:

The motion: Carried

Kristy Diefenbaugh: Absent, Daron Huyser: Yea, Bryant Knoerzer: Yea, Jeff Moore: Yea, Ryan Shutts: Yea, Mark Weissert: Yea

Yea: 5, Nay: 0, Absent: 1

- G.10. Discuss, consider and take all necessary action to take action to hire a new Superintendent, including options and contract considerations. (Option #1 hire a search firm, Option #2 conduct your own search, Option #3 contract with a qualified current staff member).

Discussed hiring a professional search firm, the Board conducting their own search or offering a contract to a current qualified staff member. Discussion centered around the District having had a succession plan for the past two years. That Dennis Seberger has attended many meetings and trainings in the past two years. Dennis has also received in-house training from Superintendent Hatch. The Board of Education also felt that there had been a succession plan developed, and they wanted to follow that plan. Discussion centered on choosing option #3 and having the Board's negotiation committee meet with Dennis to agree to a contract next week.

Motion was made by Bryant Knoerzer seconded by Jeff Moore Motion to approve option #3 and offer Dennis Seberger Superintendent position and enter into negotiations. After discussion and on roll call, The Board voted as follows:

The motion: Carried

Kristy Diefenbaugh: Absent, Daron Huyser: Yea, Bryant Knoerzer: Yea, Jeff Moore: Yea, Ryan Shutts: Yea, Mark Weissert: Yea

Yea: 5, Nay: 0, Absent: 1

- H. Next regular meeting

Next regular meeting will be held on October 12th, 2026.

- I. Board ideas for next meeting.

- J. Adjournment

Motion was made by Mark Weissert seconded by Daron Huyser adjourn at 8:20 pm. After discussion and on roll call, The Board voted as follows:

The motion: Carried

Kristy Diefenbaugh: Absent, Daron Huyser: Yea, Bryant Knoerzer: Yea, Jeff Moore: Yea, Ryan Shutts: Yea, Mark Weissert: Yea

Yea: 5, Nay: 0, Absent: 1

Respectfully submitted,

Daren Hatch, Recording Secretary  
Gosper County District 37-0030  
a/k/a Elwood Public School

ELWOOD PUBLIC SCHOOLS

FINANCIAL STATEMENT

10/12/2026

GENERAL FUND

|                            |           |                |
|----------------------------|-----------|----------------|
| PINNACLE BANK BALANCE      | 8/31/2026 | \$2,530,552.10 |
| RECEIVED LOCAL TAX SOURCES |           | \$475,199.69   |
| RECEIVED FROM STATE        |           | \$35,505.00    |
| RECEIVED OTHER SOURCES     |           | \$8,362.79     |
| TRANSFER FROM MONEY MARKET |           |                |
| CHECKS VOIDED              |           | \$0.00         |

|                                      |  |                |
|--------------------------------------|--|----------------|
| TOTAL RECEIPTS AND BEGINNING BALANCE |  | \$3,049,619.58 |
|--------------------------------------|--|----------------|

|                          |  |              |
|--------------------------|--|--------------|
| TRANSFER TO MONEY MARKET |  | \$0.00       |
| CLAIMS PAID              |  | \$378,990.98 |
| TRANSFER TO OTHER FUNDS  |  | \$0.00       |

|                |  |              |
|----------------|--|--------------|
| TOTAL PAID OUT |  | \$378,990.98 |
|----------------|--|--------------|

|                         |           |                |
|-------------------------|-----------|----------------|
| BALANCE                 | 9/30/2026 | \$2,685,152.03 |
| LESS OUTSTANDING CHECKS |           | \$19,480.01    |
| BALANCE ON HAND         |           | \$2,665,672.02 |

|                                   |  |                |
|-----------------------------------|--|----------------|
| GENERAL FUND MONIES IN MM         |  | \$946,802.98   |
| GOSPER COUNTY TREASURER BALANCE   |  | \$83,132.42    |
| FRONTIER COUNTY TREASURER BALANCE |  | \$8,202.50     |
| DAWSON CO. BALANCE                |  | \$877.06       |
| checks received but not deposited |  |                |
| TOTAL MONIES AVAILABLE THIS MONTH |  | \$3,704,686.98 |

SAVINGS ACCOUNT

|                                      |  |             |
|--------------------------------------|--|-------------|
| Security First CD #1640 Roof and Gym |  | \$12,342.79 |
|--------------------------------------|--|-------------|

|             |  |                |
|-------------|--|----------------|
| Grand Total |  | \$3,717,029.77 |
|-------------|--|----------------|

|                      |  |              |
|----------------------|--|--------------|
| DEPRECIATION RESERVE |  | \$634,711.28 |
|----------------------|--|--------------|

|                      |  |            |
|----------------------|--|------------|
| STUDENT FEES ACCOUNT |  | \$6,392.12 |
|----------------------|--|------------|

|                       |  |              |
|-----------------------|--|--------------|
| SPECIAL BUILDING FUND |  | \$497,997.02 |
|-----------------------|--|--------------|

|            |  |             |
|------------|--|-------------|
| LUNCH FUND |  | \$18,555.71 |
|------------|--|-------------|

|               |                      |             |
|---------------|----------------------|-------------|
| ACTIVITY FUND | (*15,000 TO HI-LINE) | \$84,549.66 |
|---------------|----------------------|-------------|

(307,240<sup>70</sup>)  
Sept expenditures

Budget 2026-2027  
As of 9/30/26

| Fund             | Spent                                            | Budget      | Percentage | Budget Cycle |
|------------------|--------------------------------------------------|-------------|------------|--------------|
| General          | \$386,756.48                                     | \$5,208,303 | 7.4%       | 8.3%         |
| Nutrition        | \$27,069.80                                      | \$330,000   | 8.2%       | 8.3%         |
| Special Building | \$307,240.70                                     | \$1,124,449 | 27.3%      | 8.3%         |
| Depreciation     | \$0                                              | \$723,101   | 0%         | 8.3%         |
| Activity         | \$9,980.02                                       | \$224,853   | 4.4%       | 8.3%         |
| QCPUF            | NO BUDGET—Transferred Funds to General 2024-2025 |             |            |              |
| Student Fee      | \$0                                              | \$13,192    | 0%         | 8.3%         |

| General Fund \$ Available |  |
|---------------------------|--|
|                           |  |

|           |                |           |                |            |                |            |                |          |                |
|-----------|----------------|-----------|----------------|------------|----------------|------------|----------------|----------|----------------|
| Sept '22  | \$3,726,025.49 | Sept '23  | \$3,722,653.06 | Sept '24   | \$3,894,533.17 | Sept '25   | \$4,051,310.96 | Sept '26 | \$3,955,402.97 |
| Oct '22   | \$3,567,222.97 | Oct '23   | \$3,615,615.82 | Oct '24    | \$3,748,944.04 | Oct '25    | \$3,831,695.00 | Oct '26  | \$3,717,029.77 |
| Nov '22   | \$3,297,757.22 | Nov '23   | \$3,386,268.43 | Nov '24    | \$3,495,998.64 | Nov '25    | \$3,539,133.75 |          |                |
| Dec '22   | \$3,033,645.89 | Dec '23   | \$3,128,346.68 | Dec '24    | \$3,221,490.91 | Dec '25    | \$3,211,047.00 |          |                |
| Jan '23   | \$3,532,942.11 | Jan '24   | \$3,487,082.00 | Jan '25    | \$3,437,060.00 | Jan '26    | \$3,275,415.89 |          |                |
| Feb '23   | \$3,512,537.23 | Feb '24   | \$3,643,847.45 | Feb '25    | \$3,815,104.83 | Feb '26    | \$3,708,337.73 |          |                |
| Mar '23   | \$3,416,108.75 | Mar '24   | \$3,563,282.38 | March '25  | \$3,904,905.37 | Mar '26    | \$3,724,833.82 |          |                |
| April '23 | \$3,456,990.17 | April '24 | \$3,579,376.28 | April '25  | \$4,223,405.11 | April '26  | \$3,568,224.10 |          |                |
| May '23   | \$4,008,695.37 | May '24   | \$4,263,015.70 | May '25    | \$4,500,932.61 | May '26    | \$4,654,005.25 |          |                |
| June '23  | \$4,036,399.92 | June '24  | \$4,213,146.17 | June '25   | \$4,690,071.97 | June '26   | \$4,512,259.83 |          |                |
| July '23  | \$3,839,080.05 | July '24  | \$4,044,988.27 | July '25   | \$4,649,530.81 | July '26   | \$4,326,726.00 |          |                |
| Aug '23   | \$3,631,351.31 | Aug '24   | \$3,834,161.32 | August '25 | \$4,594,049.70 | August '26 | \$4,053,784.81 |          |                |

Activity Fund Balance Report - Summary - Exclude Encumbrances  
10/2026 - 10/2026

Regular, Beginning Month 10/2026; Processing Month 10/2026; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITY FUND

| Chart of Account Number | Chart of Account Description        | Beginning Balance | Expenses | Revenues | Balance Change | Balance   |
|-------------------------|-------------------------------------|-------------------|----------|----------|----------------|-----------|
| 05 704                  | FUND BALANCE                        | 1,000.00          | 0.00     | 0.00     | 0.00           | 1,000.00  |
| 05 704 8101             | FUND BALANCE FOOTBALL               | 1,569.71          | 0.00     | 0.00     | 0.00           | 1,569.71  |
| 05 704 8102             | FUND BALANCE VOLLEYBALL             | 1,718.01          | 0.00     | 0.00     | 0.00           | 1,718.01  |
| 05 704 8103             | FUND BALANCE GIRLS BASKETBALL       | 2,161.96          | 0.00     | 0.00     | 0.00           | 2,161.96  |
| 05 704 8104             | FUND BALANCE BOYS BASKETBALL        | 225.81            | 0.00     | 0.00     | 0.00           | 225.81    |
| 05 704 8105             | FUND BALANCE WRESTLING              | 685.39            | 0.00     | 0.00     | 0.00           | 685.39    |
| 05 704 8107             | FUND BALANCE ATHLETICS & ACTIVITIES | 18,952.79         | 0.00     | 0.00     | 0.00           | 18,952.79 |
| 05 704 8109             | FUND BALANCE TRACK & FIELD          | 6,053.18          | 0.00     | 0.00     | 0.00           | 6,053.18  |
| 05 704 8111             | FUND BALANCE FCCLA                  | 1,338.61          | 0.00     | 0.00     | 0.00           | 1,338.61  |
| 05 704 8112             | FUND BALANCE SCIENCE CLUB           | 2,032.02          | 0.00     | 0.00     | 0.00           | 2,032.02  |
| 05 704 8113             | FUND BALANCE ART                    | 988.91            | 0.00     | 0.00     | 0.00           | 988.91    |
| 05 704 8114             | FUND BALANCE ANNUAL/JOURNALISM      | 7,706.46          | 0.00     | 0.00     | 0.00           | 7,706.46  |
| 05 704 8115             | FUND BALANCE E CLUB                 | (116.81)          | 0.00     | 0.00     | 0.00           | (116.81)  |
| 05 704 8116             | FUND BALANCE BAND                   | 10,078.62         | 0.00     | 0.00     | 0.00           | 10,078.62 |
| 05 704 8117             | FUND BALANCE STUDENT COUNCIL        | 1,529.94          | 0.00     | 0.00     | 0.00           | 1,529.94  |
| 05 704 8118             | FUND BALANCE DRAMA & SPEECH         | 745.61            | 0.00     | 0.00     | 0.00           | 745.61    |
| 05 704 8119             | FUND BALANCE CLASS OF '28           | 2,709.42          | 0.00     | 0.00     | 0.00           | 2,709.42  |
| 05 704 8121             | FUND BALANCE CLASS OF '26           | 110.57            | 0.00     | 0.00     | 0.00           | 110.57    |
| 05 704 8122             | FUND BALANCE CLASS OF '27           | 1,662.64          | 0.00     | 0.00     | 0.00           | 1,662.64  |
| 05 704 8123             | FUND BALANCE EHA WELLNESS           | 715.60            | 0.00     | 0.00     | 0.00           | 715.60    |
| 05 704 8124             | FUND BALANCE JR. HIGH TRIP FUND     | 36.00             | 0.00     | 0.00     | 0.00           | 36.00     |
| 05 704 8125             | FUND BALANCE SHOP & AG              | 1,288.66          | 0.00     | 0.00     | 0.00           | 1,288.66  |
| 05 704 8126             | FUND BALANCE EQUIP FUND             | 246.55            | 0.00     | 0.00     | 0.00           | 246.55    |
| 05 704 8127             | FUND BALANCE NATIONAL HONOR SOCIETY | 530.05            | 0.00     | 0.00     | 0.00           | 530.05    |
| 05 704 8129             | FUND BALANCE ESPORTS GAMING CLUB    | 424.76            | 0.00     | 0.00     | 0.00           | 424.76    |
| 05 704 8131             | FUND BALANCE ELEMENTARY/SECONDARY   | 795.31            | 0.00     | 0.00     | 0.00           | 795.31    |
| 05 704 8132             | FUND BALANCE DANCE TEAM             | (455.10)          | 0.00     | 0.00     | 0.00           | (455.10)  |
| 05 704 8133             | FUND BALANCE FFA                    | 5,768.21          | 0.00     | 0.00     | 0.00           | 5,768.21  |
| 05 704 8134             | FUND BALANCE CROSS COUNTRY          | 50.71             | 0.00     | 0.00     | 0.00           | 50.71     |
| 05 704 8135             | FUND BALANCE LIBRARY                | (141.22)          | 0.00     | 0.00     | 0.00           | (141.22)  |
| 05 704 8136             | FUND BALANCE STUDENT EMERGENCY      | 93.57             | 0.00     | 0.00     | 0.00           | 93.57     |
| 05 704 8137             | FUND BALANCE SPIRIT CLUB            | 3,172.30          | 0.00     | 0.00     | 0.00           | 3,172.30  |
| 05 704 8138             | FUND BALANCE EUROPE TRIP            | 0.16              | 0.00     | 0.00     | 0.00           | 0.16      |
| 05 704 8139             | FUND BALANCE GOLF                   | 1,184.41          | 0.00     | 0.00     | 0.00           | 1,184.41  |
| 05 704 8140             | FUND BALANCE TEACHERS JEAN DAY      | 266.00            | 0.00     | 0.00     | 0.00           | 266.00    |
|                         | Fund Total: 05                      | 75,128.81         | 0.00     | 0.00     | 0.00           | 75,128.81 |

General

ELWOOD PUBLIC SCHOOL

9/12/2026

GENERAL ACCOUNT

VENDOR NAME

BORDEN, SHELBY

CULLIGAN

DECKER INC.

DOLLAR GENERAL

EAKES OFFICE SOLUTIONS

EDUCATIONAL SERVICE UNIT #11

EDUCATIONAL UNIT SERVICE #10

ESU COORDINATING COUNCIL

EVANS RENTAL

HAMILTON INFORMATION SERVICES

HATCH, DAREN

HOMETOWN LEASING

JONES, RYAN

KELLY'S SUPERMARKET

KSB SCHOOL LAW

KUYPERS CONSULTING

HEGGERTY

MID-AMERICAN RESEARCH CHEMICAL

MITCHELL INMAN CPA, PC

NEBRASKA LABOR LAW POSTER SERVICE

QUILL, INC

SEBERGER, DENNIS

WOODWARD'S DISPOSAL SERVICE

YANDA'S MUSIC

AFLAC

AMERITAS LIFE INSURANCE CORP.

BLACK HILLS ENERGY

BLUE CROSS BLUE SHIELD OF NEBRASKA

DAS STATE ACCOUNTING CENTRAL FINANCE OCIO

OMNIFY BENEFITS

PRINCIPAL LIFE INSURANCE COMPANY

VILLAGE OF ELWOOD

PRE-PAID

237 HARDWARE

AWARDS UNLIMITED, INC.

BOMGAARS

BORDEN, SHELBY

CORDER, MAKENZIE

CRANE RIVER THEATER

EAKES OFFICE SOLUTIONS

EDUCATIONAL SERVICE UNIT #9

HAMILTON INFORMATION SYSTEMS

HOMETOWN LEASING

IDEAL LINEN AND UNIFORM

J. W. PEPPER & SON, INC

LEXINGTON REGIONAL HEALTH CENTER

MCGUIGAN, ASHLYND

NEBRASKA CAMERA

NEBRASKA FFA ASSOCIATION

ORRS DRAPERIES-DRY CLEANING INC.

REALITYWORKS

TREVIPAY

UNIVERSITY OF NEBRASKA AT KEARNEY

WELLS FARGO CARD SERVICE

YANDA'S MUSIC

PAYROLL

OCTOBER 15, 2026 MAIN PAYROLL

SEPTEMBER 30, 2026 2X PAYROLL

OCTOBER 15, 2026 2X PAYROLL

AMOUNT

93.17 SENIOR NIGHT POPCORN REIMBURSEMENT

108.51 COMMERCIAL RENTAL

345.48 BUILDING MAINT.

171.10 OFFICE SUPPLY

543.95 FLOOR SWEEP CHARGER

840.24 E-RATE FILING LICENSE FEE

2,889.92 SEPTEMBER AUDIOLOGY

9,464.56 POWERSCHOOL MEMBERSHIP

60.00 STORAGE FEE

527.00 SECURITY CONTRACT

247.00 MILEAGE REIMBURSEMENT

1,271.08 PRINTER AND COPIER LEASE

810.16 MILEAGE REIMBURSEMENT

61.44 FCS SUPPLY

987.50 LEGAL FEES

144.00 TEACHING CURRICULUM

107.57 TEACHING CURRICULUM

735.15 CUSTODIAL SUPPLY

10,000.00 AUDIT FEE

99.50 LABOR LAW POSTER

475.28 OFFICE/TEACHING SUPPLY

173.95 MILEAGE REIMBURSEMENT

32.50 DOCUMENT DECONSTRUCTION

75.00 INSTRUMENT REPAIR

1,486.81 INSURANCE PREMIUM

236.28 INSURANCE PREMIUM

287.85 GAS

61,727.25 INSURANCE PREMIUM

321.20 NETWORK CHARGES

4.40 COBRA ELIGIBLE FEE

2,527.01 DISABILITY INSURANCE FEE

671.60 UTILITIES

FUND TOTAL

97,526.46

Amount

137.89 CUSTODIAL SUPPLY

64.43 BOARD MEMBER PLAQUE

293.64 CUSTODIAL SUPPLY

800.00 LETRS STIPEND

800.00 LETRS STIPEND

195.00 ENGLISH

649.82 PRINTER RENTAL

1,492.63 SPED

824.65 SECURITY CONTRACT

142.43 PHONE LEASE

163.42 RUG CLEANING

179.98 MUSIC SUPPLY

2,090.00 DRUG SCREENINGS

800.00 LETRS REIMBURSEMENT

250.00 TEACHING SUPPLY

396.00 TEACHING SUPPLY

459.00 OFFICE BLINDS

1,065.00 PERKINS REIMBURSEMENT

39.72 TEACHING SUPPLY

625.00 BUS TEACHING

754.99 OFFICE SUPPLY TEACHING SUPPLY

49.00 INSTRUMENT REPAIR

Fund Total:

12,272.60

SUBTOTAL:

109,799.06

NOT Included  
Red Barn  
2026 2,062.46  
vs  
2025 1071.25

209704.36

26987.56

32500.00 \*ESTIMATE

TOTAL

269191.92

GRAND TOTAL EXPENSES

378,990.98

(431,253)  
2025

*Lunch*

LUNCH FUND

|                      |          |                |
|----------------------|----------|----------------|
| CASH-WA DISTRIBUTING | 4,474.36 | FOOD SUPPLY    |
| STEAK MASTER         | 312.50   | BEEF IN SCHOOL |
| SYSCO LINCOLN        | 5,750.45 | FOOD SUPPLY    |

|             |           |
|-------------|-----------|
| Fund Total: | 10,537.31 |
|-------------|-----------|

PREPAID

|                |        |                |
|----------------|--------|----------------|
| COZAD SERVICES | 277.5  | REPAIR         |
| DOLLAR GENERAL | 47.5   | FOOD SUPPLY    |
| STEAKMASTER    | 899.00 | BEEF IN SCHOOL |
| SYSCO          | 834.99 |                |
| TREVIPAY       | 113.27 | FOOD SUPPLY    |

|                       |                |
|-----------------------|----------------|
| FUND TOTAL:           | <u>2172.26</u> |
| GRAND TOTAL EXPENSES: | 12,709.57      |

C

Q

Special

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

PAGE 1 OF 2 PAGES

TO (OWNER):  
Elwood Public Schools  
502 1st Avenue  
Elwood, NE 68337

PROJECT:  
Entrance and Playground Remodel  
Palsen Inc Job Number: 365

APPLICATION NO: 4R Distribution to:  
OWNER  
PERIOD FROM: 8/10/2026  
TO: 9/10/2026 CONTRACTOR

ATTENTION: Jacob Sertich

CONTRACT FOR:  
GENERAL CONSTRUCTION

ARCHITECT'S  
PROJECT NO. 2583  
CONTRACT DATE: 03-23-26

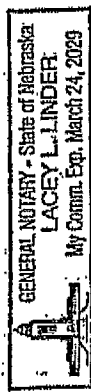
CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: PAULSEN, INC.

By: Paulsen Date: 09-11-2026  
State of: Nebraska  
County of: Dawson



Subscribed and sworn to before me this 11 day of September

Notary Public:  
My Commission Expires: 03-24-25 Lacey Linder

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$  
(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that are changed to conform to the amount certified.)

By: \_\_\_\_\_ Date: \_\_\_\_\_  
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA DOCUMENT G702. APPLICATION AND CERTIFICATE FOR PAYMENT. 1992 EDITION. AIA. 1992. THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006-5292

1. ORIGINAL CONTRACT SUM \$ 822,400.00
2. Net change by change orders \$ 34,110.00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 856,510.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 856,510.00
5. RETAINAGE a. 10% of Work Completed (Column D + E on G703) \$ 85,651.00  
b. Total Retainage (Line 5a + 5b or Total in Column I of G703) \$ 85,651.00
6. TOTAL EARNED LESS RETAINAGE \$ 770,859.00

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 4, less Line 5 Total) \$ 473,072.40
8. CURRENT PAYMENT DUE \$ 297,786.60
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 85,651.00

| CHANGE ORDER SUMMARY                               | ADDITIONS    | DEDUCTIONS |
|----------------------------------------------------|--------------|------------|
| Total changes approved in previous months by Owner | \$ 23,670.00 | \$ 0.00    |
| Total Approved This Month                          | \$ 440.00    | \$ 0.00    |
| TOTALS                                             | \$ 34,110.00 | \$ 0.00    |
| NET CHANGES by Change Order                        | \$ 34,110.00 | \$ 0.00    |

08 4566 720 000 000.0

08 101-C

307245

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 3 OF 3 PAGES

AIA DOCUMENT G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached.

In tabulations below, amounts are stated to the nearest dollar. Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: 4R.

APPLICATION DATE: 9/11/2026

PERIOD FROM: 8/10/2026

TO: 9/10/2026

ARCHITECT'S PROJECT NO: D

| A                 |                      | B               |                                    | C |             | D                                          |                                            | E       |                         | F                            |  | G |  | H | I |
|-------------------|----------------------|-----------------|------------------------------------|---|-------------|--------------------------------------------|--------------------------------------------|---------|-------------------------|------------------------------|--|---|--|---|---|
| ITEM No.          | DESCRIPTION OF WORK  | SCHEDULED VALUE | WORK COMPLETED                     |   | THIS PERIOD | MATERIALS PRESENTLY STORED (NOT IN D OR E) | TOTAL COMPLETED AND STORED TO DATE (D+E+F) | % (G/C) | BALANCE TO FINISH (C-G) | RETAINAGE (IF VARIABLE RATE) |  |   |  |   |   |
|                   |                      |                 | FROM PREVIOUS APPLICATIONS (D + E) |   |             |                                            |                                            |         |                         |                              |  |   |  |   |   |
| 18                | Playground Equipment | 146,600.00      | 146,600.00                         |   | 0.00        | 0.00                                       | 146,600.00                                 | 100.00% | 0.00                    |                              |  |   |  |   |   |
| 19                | HVAC                 | 25,200.00       | 13,000.00                          |   | 12,200.00   | 0.00                                       | 25,200.00                                  | 100.00% | 0.00                    |                              |  |   |  |   |   |
| 20                | Fire Sprinkler       | 18,600.00       | 9,600.00                           |   | 9,000.00    | 0.00                                       | 18,600.00                                  | 100.00% | 0.00                    |                              |  |   |  |   |   |
| 21                | Electrical           | 72,500.00       | 51,000.00                          |   | 21,500.00   | 0.00                                       | 72,500.00                                  | 100.00% | 0.00                    |                              |  |   |  |   |   |
| 22                | Change Order #1      | 605.00          | 605.00                             |   | 0.00        | 0.00                                       | 605.00                                     | 100.00% | 0.00                    |                              |  |   |  |   |   |
| 23                | Change Order #2      | 23,434.00       | 12,000.00                          |   | 11,434.00   | 0.00                                       | 23,434.00                                  | 100.00% | 0.00                    |                              |  |   |  |   |   |
| 24                | Change Order #3      | 2,800.00        | 2,800.00                           |   | 0.00        | 0.00                                       | 2,800.00                                   | 100.00% | 0.00                    |                              |  |   |  |   |   |
| 25                | Change Order #4      | 6,831.00        | 6,831.00                           |   | 0.00        | 0.00                                       | 6,831.00                                   | 100.00% | 0.00                    |                              |  |   |  |   |   |
| 26                | Change Order #5      | 440.00          | 0.00                               |   | 440.00      | 0.00                                       | 440.00                                     | 100.00% | 0.00                    |                              |  |   |  |   |   |
| TOTAL OR SUBTOTAL |                      | 856,510.00      | 525,636.00                         |   | 330,874.00  | 0.00                                       | 856,510.00                                 | 100.00% | 0.00                    |                              |  |   |  |   |   |

AIA DOCUMENT G703, APPLICATION AND CERTIFICATE FOR PAYMENT, 1992 EDITION. AIA, 1992. THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006-5292

G703-1992

# PURCHASER'S COPY OF PERSONAL MONEY ORDER

49005598

**NOTICE TO CUSTOMER:**  
As a condition to this institution's issuance of this Money Order, purchaser agrees to provide indemnity bond prior to the refund or replacement of this Money Order in the event it is lost, misplaced or stolen.

Date

76-139121049  
2080200100

PAID TO

FOR

**NOT NEGOTIABLE**



301 Smith Ave.  
Elwood, NC 28837  
306-785-2280 • pinbank.com

BE SURE TO FILL OUT THE ORIGINAL COPY APPROPRIATELY. THE COPY TO BE FURNISHED TO THE PERSONAL MONEY ORDER CORRESPONDING IN NUMBER AND AMOUNT TO THAT SHOWN HEREON. AGREE TO INSERT THEREON IN THE DATE, NAME, ADDRESS AND ASSUMES RESPONSIBILITY FOR ALL EVENTS MADE POSSIBLE BY HIS FAILURE TO DO SO. SAVE THIS COPY FOR YOUR RECORD.

*Mark Winston*



# Pinnacle Bank

**RECEIPT**

THANK YOU – We appreciate your business!

09/29/2026 10:08 AM

Br# 49 Tr# 403 Seq# 10

Account XXXXXX8402

297,786.60

DDA Withdrawal 297,786.60

All items received are credited to your account subject to final payment.

Member FDIC



# Wilkins Architecture Design Planning LLC

2204 University Drive Suite 130  
Kearney, NE 68845  
Tel: 308-237-5787 Fax: 308-236-6929  
krussell@wilkinsadp.com  
www.wilkinsadp.com

Daren Hatch  
Gosper County School District 37-0030  
502 1st Ave  
PO Box 107  
Elwood, NE 68937-0107

## INVOICE

INVOICE DATE: 7/27/2026  
INVOICE NO: 7510  
BILLING THROUGH: 7/27/2026

### 2583 Elwood Public Schools 2026 Misc Projects

Managed By: Jacob M Sertich

| DESCRIPTION                                   | CONTRACT<br>AMOUNT | %<br>COMPLETE | BILLED TO<br>DATE | PREVIOUSLY<br>BILLED | CURRENT<br>AMOUNT |
|-----------------------------------------------|--------------------|---------------|-------------------|----------------------|-------------------|
| 2583 Elwood Public Schools 2026 Misc Projects | \$78,128.00        | 94.00         | \$73,440.32       | \$68,752.64          | \$4,687.68        |
| TOTAL                                         | \$78,128.00        |               | \$73,440.32       | \$68,752.64          | \$4,687.68        |

SUBTOTAL \$4,687.68

AMOUNT DUE THIS INVOICE \$4,687.68

This Invoice is due on 8/26/2026

Construction Cost: \$822,400  
Fee 9.5%

### ACCOUNT SUMMARY

| INVOICED TO DATE | PAID TO DATE | BALANCE DUE |
|------------------|--------------|-------------|
| \$75,393.55      | \$70,705.87  | \$4,687.68  |

We appreciate your business

OK  
DH  
Special  
Billing

# PURCHASER'S COPY OF PERSONAL MONEY ORDER

49005599

**NOTICE TO CUSTOMER**  
As a condition to this institution's issuance of this Money Order, purchaser agrees to provide an indemnity bond prior to the refund or replacement of this Money Order in the event it is lost, misplaced, or stolen.

Date

763301/1049  
2060200100

PAID TO

FOR



301 Smith Ave.  
Elwood, NE 68937  
308.785.2280 • pinnaclebank.com

**NOT NEGOTIABLE**

THE PURCHASER OF THIS ORIGINAL COPY OF PERSONAL MONEY ORDER AGREES TO INSERT HEREON IN INK THE NUMBER AND AMOUNT TO THAT SHOWN HEREON, AND ASSUMES RESPONSIBILITY FOR ALL EVENTS MADE POSSIBLE BY HIS FAILURE TO DO SO.

*Mark W. Winters*



# Pinnacle Bank

## RECEIPT

THANK YOU – We appreciate your business!

09/29/2026

10:11 AM

Br# 49 Tr# 403 Seq# 11

Account XXXXXX8402

4,687.68

DDA Withdrawal 4,687.68

All items received are credited to your account subject to final payment.

Member FDIC



# Wilkins Architecture Design Planning LLC

2204 University Drive Suite 130  
Kearney, NE 68845  
Tel: 308-237-5787 Fax: 308-236-6929  
krussell@wilkinsadp.com  
www.wilkinsadp.com

Daren Hatch  
Gosper County School District 37-0030  
502 1st Ave  
PO Box 107  
Elwood, NE 68937-0107

## INVOICE

INVOICE DATE: 8/28/2026  
INVOICE NO: 7541  
BILLING THROUGH: 8/28/2026

### 2583 Elwood Public Schools 2026 Misc Projects

Managed By: Jacob M Sertich

| DESCRIPTION                                   | CONTRACT<br>AMOUNT | %<br>COMPLETE | BILLED TO<br>DATE | PREVIOUSLY<br>BILLED | CURRENT<br>AMOUNT |
|-----------------------------------------------|--------------------|---------------|-------------------|----------------------|-------------------|
| 2583 Elwood Public Schools 2026 Misc Projects | \$78,128.00        | 100.00        | \$78,128.00       | \$73,440.32          | \$4,687.68        |
| TOTAL                                         | \$78,128.00        |               | \$78,128.00       | \$73,440.32          | \$4,687.68        |

### EXPENSES

| DATE           | DESCRIPTION   | AMOUNT  |
|----------------|---------------|---------|
| 8/19/2026      | 829 - MILEAGE | \$73.73 |
| TOTAL EXPENSES |               | \$73.73 |

SUBTOTAL \$4,761.41

AMOUNT DUE THIS INVOICE \$4,761.41

This invoice is due on 9/27/2026

Construction Cost: \$822,400  
Fee 9.5%

### ACCOUNT SUMMARY

| INVOICED TO DATE | PAID TO DATE | BALANCE DUE |
|------------------|--------------|-------------|
| \$80,154.96      | \$70,705.87  | \$9,449.09  |

We appreciate your business

OK  
D/H  
9/9/26  
Special Building

PURCHASER'S COPY OF PERSONAL MONEY ORDER

49005595

**NOTICE TO CUSTOMER:**  
As a condition to this institution's issuance of this Money Order, the purchaser agrees to provide an indemnity bond prior to the refund or replacement to this Money Order in the event it is lost, misplaced or stolen.

Date

76539.1/1049  
2080200100

PAID TO

FOR

**NOT NEGOTIABLE**



301 Smith Ave.  
Elwood, NE 68037  
308.785.2280 • pinnaclebank.com

BE SURE TO KEEP THE ORIGINAL COPY PROMPTLY IN A SAFE PLACE.  
THE CUSTOMER HOLDING THE PERSONAL MONEY ORDER CORRESPONDING IN NUMBER AND AMOUNT TO THAT SHOWN HEREIN AGREES TO INSERT THE BRONK LINK THE DATE OF THIS SIGNATURE AND ADDRESS AND ASSUMES RESPONSIBILITY FOR ALL EVENTS MADE POSSIBLE BY HIS SIGNATURE OR DISCERNABLE TO THE BANK.  
SAVE THIS COPY

*Mark Whisenand*



**Pinnacle Bank**

**RECEIPT**

THANK YOU - We appreciate your business!

09/24/2026

9:01 AM

Br# 49 Tr# 402 Seq# 6

Account XXXXXX8402

4,766.41

DDA Withdrawal 4,766.41

All items received are credited to your account subject to final payment.

Member FDIC  
EQUAL  
HOUSING  
LENDER

ACTIVITY FUND

Chart of Account Number

Vendor ID

Vendor Name

Invoice Number

Check Date

Check Number

Amount

05 2900 890 000 107  
05 2900 890 000 107  
05 2900 890 000 107

TEAMFIT  
WELLSFARGO  
WELLSFARG2

TEAM FITZ GRAPHICS  
WELLS FARGO CARD SERVICE  
WELLS FARGO VENDOR FIN.  
SERVICES

76758  
WELLS09142026-1  
WELLS09142026

09/23/2026 5  
09/30/2026 5  
09/14/2026 5

11412  
11416  
11407

3,575.00  
1,441.40  
1,441.40

05 2900 890 000 111  
05 2900 890 000 111

NEFCCLA  
NEFCCLA

NEBRASKA FCCLA  
NEBRASKA FCCLA

1649  
1567

09/23/2026 5  
09/23/2026 5

11415  
11413

100.00  
100.00

05 2900 890 000 117

CHESTERMAN

CHESTERMAN COMPANY

4251407

09/15/2026 5

11404

172.00

05 2900 890 000 118  
05 2900 890 000 118  
05 2900 890 000 118

MHS  
WELLSFARGO  
WELLSFARG2

MINDEN HIGH SCHOOL  
WELLS FARGO CARD SERVICE  
WELLS FARGO VENDOR FIN.  
SERVICES

09152026  
WELLS09142026-1  
WELLS09142026

09/15/2026 5  
09/30/2026 5  
09/14/2026 5

11405  
11416  
11407

175.00  
54.10  
54.10

05 2900 890 000 122  
05 2900 890 000 122

THECHIP  
HOLDFLORAL

CHIP, THE  
HOLDREGE FLORAL  
EXPRESSIONS, LLP

09112026  
12033

09/23/2026 5  
09/23/2026 5

11414  
11410

120.00  
101.25

05 2900 890 000 129

NSESA

NEBRASKA SCHOOL SPORTS  
ASSOCIATION

09152026

09/15/2026 5

11406

150.00

05 2900 890 000 129

WELLSFARGO

WELLS FARGO CARD SERVICE

09302026-1

09/30/2026 5

11417

19.99

05 2900 890 000 132  
05 2900 890 000 132

WELLSFARGO  
WELLSFARG2

WELLS FARGO CARD SERVICE  
WELLS FARGO VENDOR FIN.  
SERVICES

WELLS09142026-1  
WELLS09142026

09/30/2026 5  
09/14/2026 5

11416  
11407

35.26  
35.26

05 2900 890 000 133  
05 2900 890 000 133  
05 2900 890 000 133  
05 2900 890 000 133  
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05 2900 890 000 133

NAEADIST  
FFA  
RURALROUTE  
WALMART  
WALMART  
WELLSFARGO

NAEA DISTRICT XI  
NEBRASKA FFA ASSOCIATION  
RURAL ROUTE PRINTING  
TREVIPAY  
TREVIPAY  
WELLS FARGO CARD SERVICE

09222026  
832049  
09232026  
606D51E3  
E928214A  
09302026-1

09/22/2026 5  
09/23/2026 5  
09/23/2026 5  
09/14/2026 5  
09/14/2026 5  
09/30/2026 5

11408  
11409  
11411  
11403  
11403  
11417

250.00  
395.00  
944.54  
166.14  
26.58  
622.00

05 2900 890 000 133 Chart of Account Number Total:

2,405.26

05 Fund Number Total:

9,980.02

Activity

Invoice Distribution Report  
Chart of Account Number, Fund Number 05, Processing Month 09/2026

## Administrator Reports

### **Superintendent:**

- Date for meeting with Elwood Education Association to begin negotiations. Must meet at least once before Nov 1. (Possible dates?).
- Working with Paulsen's to get Tri-County Glass to FINISH the glass in the south entry.
- Registration and rooms have been completed for the State Education Conference Nov 18-20.

### **Transportation:**

- Tires
- 2nd Quarter Vehicle Inspections
- Red Dye Diesel
- Vehicle Replacement Schedule (#38 in the Spring)

### **Principal:**

- Homecoming week
- IPG
- New teachers/new roles

### **Sped Director:**

- Started the Special Education Financial Report
  - It's due October 31st
- Seeing an increase in referrals - 4 new referrals since the start of the year
- Will know next month if we get off ATSI or advance to CSI list
- October 1 Child Count submitted

### **Athletic Director:**

- Hosted District Golf last Monday, things went well. No state Qualifiers, girls golf season is complete. Did some good things throughout the season.
- Conference Seeding comes out Monday (10-12). We are the 3 seed.
- Finishing up our last Home VB game vs Alma. Conference starts (10-15
- Districts in 2 weeks, we are Class C2 so up in the air where we play
- JH sports wrap up in next couple weeks for the Fall
- CC competed at RPAC, Districts are at Cambridge this week
- FB is wrapping up their season, have 2 games left

## **RESOLUTION APPOINTING NEW BOARD MEMBER**

WHEREAS, Kristy Diefenbaugh was elected as a member of the Elwood Public Schools Board of Education for a term ending on January 7, 2027; and

WHEREAS, on September 14, 2026, the board accepted Kristy Diefenbaugh's resignation, thereby creating a vacancy; and

WHEREAS, NEB. REV. STAT. 32-570(3) provides for the remaining members of the board to fill the vacancy by appointment of a qualified registered voter for the remainder of the unexpired term; and

WHEREAS, the board and superintendent ensured all legally required notices of the vacancy were published;

WHEREAS, Ben Martin is a qualified registered voter of the district and has expressed an interest in school affairs and willingness to serve on the board; and

NOW, THEREFORE BE IT RESOLVED as follows:

1. That after due consideration, the board appoints Ben Martin to the Elwood Public Schools Board of Education for a term ending on January 7, 2027.
2. The board secretary shall coordinate with the superintendent to cause a copy of this resolution to be filed with the county clerk, along with notice that the vacancy has been filled.

ADOPTED this 12th day of October, 2026.

---

Board President

## **SUPERINTENDENT'S CONTRACT OF EMPLOYMENT ELWOOD PUBLIC SCHOOLS**

THIS CONTRACT is made by and between the **Board of Education of Elwood Public Schools**, legally known as **Gosper County School District No. 37-0030**, and referred to as "the Board" and "the School District" respectively, and **Dennis Seberger**, referred to herein as "the Superintendent". In accordance with its action taken and recorded in the minutes of a duly advertised Board meeting, the Board agrees to employ the Superintendent, and the Superintendent agrees to accept such employment, subject to the terms and conditions set forth herein.

**Section 1. Term of Contract.** The Superintendent shall be employed for a period of 2 years beginning on July 1, 2027, and expiring on June 30, 2029. References to "contract year" shall mean the period from July 1st through June 30th, and working days shall consist of all days Monday through Friday, but generally not Saturdays and Sundays and any legal holidays; however, the Superintendent will work all days necessary to complete the Superintendent's duties, even if those are weekend days or holidays.

**Section 2. Renewal of Contract.** If a Board representative does not inform the Superintendent in writing on or before **the seventh day after the regular December board meeting during the final contract year of this contract** of the Board's intention to consider the nonrenewal or amendment of this contract, the contract will automatically renew for a period of **one year** from and after the expiration date provided in Section 1 of this contract. The Superintendent shall remind the Board in writing of this provision no later than **its regular November meeting** of each applicable year of this contract and shall make the renewal of the Superintendent's employment contract an agenda item for the regular **December** board meeting during each applicable year of this contract whenever it is set to renew. At the time of each contract renewal and/or amendment, the Superintendent shall be responsible for taking all necessary steps to ensure that the District has complied with the Superintendent Pay Transparency Act. Failure to comply with the Superintendent Pay Transparency Act shall be considered a material breach of the contract.

**Section 3. Salary.** The Superintendent's salary shall be \$135,000.00, which shall be paid in 12 equal monthly installments consistent with the District's regular payroll. The Board shall not reduce the Superintendent's salary during the term of the contract, but may increase it and/or the benefits during the term of this contract, as an amendment to the contract, without the amendment constituting a new contract requiring a hearing or extending the term of this contract.

**Section 4. Deductions.** This contract shall conform to the statutes and regulations governing deductions from compensation. The Superintendent authorizes the District to deduct or withhold from each and every period of pay any amounts necessary to offset any damages caused by the Superintendent or the value of property or money entrusted to the Superintendent or owed by the Superintendent to the District during the course of or as a result of the Superintendent's employment, if such property or money have not properly been returned to the District. The District shall withhold other deductions as the Superintendent and Board may agree.

**Section 5. Professional Status.** The Superintendent affirms that he/she is not under contract with any other board of education covering any part or all of the term provided in this contract. Throughout the contract term, the Superintendent will hold a valid and appropriate certificate to act as a superintendent of schools in the State of Nebraska which the Superintendent will register and maintain on file in the District's central administrative office. This contract shall not be valid and the Board will not compensate the Superintendent for any service performed prior to the date that the Superintendent registers the certificate. The Superintendent represents that: (1) all information provided in connection with the application for employment with the District was true and accurate at the time of application, and if there is or has been a material change in such information, the Superintendent will advise the Board immediately; (2) the Superintendent has never been convicted of or plead no contest to, a felony as defined in Title 92, Chapter 21, Sections 003.11 and 003.13 of the Nebraska Administrative Code ("Rule 21"), or any offense involving moral turpitude, abuse, neglect, or sexual misconduct, as defined in Title 92, Chapter 21, Sections 003.12 and 003.13 of the Nebraska Administrative Code; and (3) the Superintendent has not had any professional licenses or certificates suspended or revoked.

**Section 6. Superintendent's Duties.** The Superintendent's duties shall be as prescribed by statute and by Board policies, rules, regulations and directives. The Superintendent agrees to devote the Superintendent's time, skill, labor and attention to these duties throughout the contract term. The Superintendent shall be subject to the direction and control of the Board at all times and shall perform such administrative duties as the Board assigns. By agreement with the Board, the Superintendent may undertake consultative work, speaking engagements, writing, lecturing, or other professional duties and obligations as long as they do not interfere with carrying out the duties and obligations to the District.

**Section 7. Board-Superintendent Relationship.** The Board shall be primarily responsible for formulating and adopting policy. The Superintendent shall be the chief administrative officer for the district and shall be responsible for implementing Board policy. The Superintendent shall organize the administrative and supervisory staff, and select, place, and transfer personnel with the concurrence of the Board where required by law. The Superintendent is

responsible for administering the instruction of students and the business affairs of the District. The Board members agree, individually and collectively, to promptly refer all criticisms, complaints, and suggestions called to their attention to the Superintendent for action, study and/or recommendation, as appropriate.

**Section 8. Cancellation or Mid-Term Amendment.** The Board may cancel or amend this contract during its term for any of the following reasons: (a) the cancellation, termination, revocation, or suspension of the Superintendent's certificate (Nebraska Administrative and Supervisory Certificate, or the Nebraska Professional Administrative and Supervisory Certificate) by the State Board of Education; (b) any of the reasons set forth in this contract; (c) the breach of any of the material provisions of this contract; (d) incompetence; (e) neglect of duty; (f) unprofessional conduct; (g) insubordination; (h) conduct involving moral turpitude; (i) physical or mental incapacity; (j) immorality; (k) conviction of a felony; (l) any conduct that substantially interferes with the Superintendent's continued performance of duties; (m) any arrest, criminal charge, or criminal conviction of Superintendent or the failure to report the same; (n) any filing against the Superintendent under NEB. REV. STAT. Section 43-247 or any other provision of the Nebraska Juvenile Code for child abuse and/or neglect or the failure to report the same; (o) knowingly falsifying District records or documents; (p) misrepresentation of fact to the District and its personnel in the conduct of the District's official business; (q) the use or possession of illegal drugs or controlled substances except as prescribed by a physician; or (r) being under the influence of illegal drugs, controlled substances, or alcohol while on school grounds, at school events, or in a vehicle owned, leased or contracted by the District except as prescribed by a physician. The procedures for cancellation or amendment shall be in accordance with state statutes. The parties agree that the Superintendent's failure to comply with the requirements under the Renewal of Contract and/or Evaluation sections shall constitute a material breach of this contract, though these are not the only material provisions.

**Section 9. Disability.** If the Superintendent is unable to perform the duties by reason of illness, accident or other disability beyond the Superintendent's control, and the disability continues for a period of more than forty (40) days or if the disability is permanent, irreparable, or of such a nature as to make performance of duties impossible, the Board may initiate action to cancel this contract, whereupon the respective rights, duties and obligations of the parties hereunder shall terminate, with the exception of any benefits to be paid to the Superintendent under any insurance coverage furnished by the District.

**Section 10. Transportation.** The Board shall provide the Superintendent with a vehicle to use or reimburse the Superintendent for mileage required in the performance of the Superintendent's official duties at the rate approved by the Board. This does not include regular and expected commutes to and from the District.

**Section 11. Fringe Benefits.** The Board shall provide the Superintendent with the following fringe benefits:

- a. Health Insurance.** Family health insurance (or applicable level) through the District's health insurance carrier.
- b. Dental Insurance.** Family dental insurance through the District's health insurance carrier.
- c. Sick Leave.** The Superintendent shall be entitled to up to 8 days of sick leave per year, cumulative to a maximum of 40 total days. If the Superintendent is at or near the maximum accrual, the Superintendent will only be given as many days as needed the following contract year to bring the total accrued days to 40. Sick leave may only be used for personal illness or as otherwise provided in District policy. If the Superintendent qualifies for disability pay under the long-term disability policy, the Superintendent shall be required to take the disability pay instead of sick leave pay. The Superintendent shall keep complete and accurate records of sick days and shall provide the Board of Education with a report of accumulated sick days at the regular July board meeting each year or upon request. The Superintendent shall not be compensated for unused days of sick leave upon the ending of employment with the District.
- d. Disability Insurance.** The Superintendent shall be provided disability insurance the same as purchased for all other certificated employees.
- e. Vacation.** The Superintendent shall receive up to 20 vacation days for each contract year which the Superintendent may use at times the Superintendent chooses so long as the absence does not interfere with the proper performance of the Superintendent's duties. Any extended vacation period while school is in session will require advance approval by the Board, and the parties will cooperate in arranging vacation time so as to cause the least inconvenience to the normal operation of the District. After the initial contract year, the Board shall give the Superintendent the number of vacation days necessary to restore the total to 20 days. For example, if the Superintendent uses 12 days of vacation one year, the Board will provide the Superintendent with 12 days the following year to bring the total vacation days back to 20. The Superintendent shall develop a system for recording use of

vacation days and shall keep such records current and on file in the District's central office. The Superintendent shall keep complete and accurate records of all vacation days and shall provide the Board of Education with a report of accumulated vacation days at the regular July board meeting each year or upon request. The Board may require the Superintendent to use vacation days and shall compensate the Superintendent for unused vacation days upon the conclusion of employment at a rate of \$100.00 per day.

**f. Professional Development.** The Superintendent is expected to continue professional development and to participate in relevant learning experiences. With the approval of the Board, the Superintendent may attend appropriate professional meetings at the local, state, regional and national level; and the Board will pay for valid expenses of attendance. If the Superintendent attends a national convention and does not return following the initial year of employment as Superintendent, the Superintendent agrees to repay the District in full for national convention expenses paid by the District.

**g. Professional Dues.** The District will pay the annual dues for the Superintendent's membership in the following organizations: Nebraska Council of School Administrators and American Association of School Administrators.

**Section 12. No Penalty for Release or Resignation.** There shall not be a penalty for the release or resignation of the Superintendent from this contract; provided no resignation shall become effective until the expiration of the contract unless it is accepted by the Board, and the Board shall fix the date at which the resignation shall take effect.

**Section 13. Compensation Upon Termination.** Upon lawful termination of this contract for any reason, the compensation to be paid hereunder shall be an amount which bears the same ratio to the annual salary specified as the number of months or fraction thereof to the date of such termination bears to the 12 months in the annual salary period in which termination occurs. The Superintendent shall refund any portion of the salary paid but not earned prior to the date of termination of this contract.

**Section 14. Evaluation.** The Board shall evaluate the Superintendent twice during the first year of employment and at least once each year thereafter. The first evaluation during the first year of employment and the yearly evaluations after the first year of employment shall occur no later than the **regular December meeting**. The Superintendent shall: remind the Board members in

writing of this provision no later than its **regular November meeting**, if the evaluation will occur at a Board meeting; make the evaluation an agenda item for the regular **December** Board meeting during each year of this contract, if the evaluation will occur at a Board meeting; and provide the Board with the written evaluation instrument that is on file with the Nebraska Department of Education for each evaluation.

**Section 15. Legal Actions.** The Board will support the Superintendent if there is a legal dispute caused by carrying out the Superintendent's duties properly. If a legal action, including a professional practice complaint, is threatened or filed against the Superintendent as a result of performance of duties or position as Superintendent of the District, the Board will provide the Superintendent with a legal defense to the maximum extent permitted by law so long as the Superintendent acted in good faith and in a manner which the Superintendent reasonably believes to be in or not opposed to the best interests of the District and, with respect to any criminal action or proceeding, had no reasonable cause to believe that the conduct was or may have been unlawful. This provision will not apply to any action initiated by the Board or any action in which the Superintendent and the Board are adverse parties.

**Section 16. Physical or Mental Examination.** The Superintendent agrees that, at the request of the Board, the Superintendent will have a comprehensive physical and/or mental examination performed by one or more licensed physicians or psychologists of the Board's choosing during the term of this contract. In deference to the confidentiality requirements of state and federal law, the physician's report to the Board must address whether the Superintendent is able to perform the "essential functions" of the superintendent position at the District.

**Section 17. Disciplinary Action.** The parties agree that the Board president may place the Superintendent on paid leave by delivering written notice of the same when the Board president determines it is in the best interests of the District to do so. The paid leave shall continue unless and until the Board president removes the administrative leave or the Board determines otherwise at a duly convened meeting. The Board may suspend the Superintendent without pay for a period not to exceed thirty (30) working days. Prior to suspending the Superintendent without pay, the Board president or secretary shall deliver a written notice to the Superintendent advising the Superintendent of the alleged reasons for the proposed action and provided the opportunity to present the Superintendent's version of the facts. Within seven calendar days after receipt of such notice, the Superintendent may make a written request to the secretary of the Board for a formal due process hearing under section 79-832. If such a request is not delivered within such time, the action of the Board shall become final.

**Section 18. Governing Laws.** The parties shall be governed by all applicable state and federal laws, rules, and regulations in performance of their respective duties and obligations under this contract.

**Section 19. Amendments to be in Writing.** This contract may be modified or amended only by a writing duly authorized and executed by the Superintendent and the Board.

**Section 20. Severability.** If any portion of this contract is declared invalid or unenforceable by a court of competent jurisdiction, such declaration shall not affect the validity or enforcement of the remaining provisions of this contract.

IN WITNESS WHEREOF, the parties have executed this contract on the dates indicated below.

**Executed by the Board this \_\_\_\_ day of \_\_\_\_\_, 2026.**

\_\_\_\_\_  
President, Board of Education

\_\_\_\_\_  
Secretary, Board of Education

**Executed by the Superintendent this \_\_\_\_ day of \_\_\_\_\_, 2026.**

\_\_\_\_\_  
Superintendent

**Superintendent Pay Transparency Notice—Proposed Contract Dennis Seberger**

Notice is hereby given that Elwood Schools has approval of a proposed superintendent employment contract/contract amendment on its agenda for the board meeting to be held on October 12, 2026 at 7:30 pm at the School Library Room 502 First Ave in Elwood, Nebraska.

After the 2027-2028 school year, how many years remain on the contract:

1

The estimated costs to the district for the 2026/27 year and future years are listed below:

|                                                                                                           | 2027/2028 Base Pay, Additional Compensation & Benefits | Future Base Pay, Additional Compensation & Benefits per Contract | TOTAL CONTRACT COST  |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------|------------------------------------------------------------------|----------------------|
| <b>Base Pay for the Total FTE</b>                                                                         | \$ 135,000.00                                          | \$ 135,000.00                                                    | \$ 270,000.00        |
| <b>Compensation for activities outside of the regular salary:</b>                                         |                                                        |                                                                  |                      |
| • Extended contracts / Activities outside of regular salary                                               |                                                        |                                                                  | \$ -                 |
| • Bonus/Incentive/Performance Pay                                                                         |                                                        |                                                                  | \$ -                 |
| • Stipends                                                                                                |                                                        |                                                                  | \$ -                 |
| • All other costs not mentioned above                                                                     |                                                        |                                                                  | \$ -                 |
| <b>Benefits and Payroll Costs Paid by district:</b>                                                       |                                                        |                                                                  |                      |
| • Insurances (Health, Dental, Life, Long Term Disability)                                                 | \$ 32,906.00                                           | \$ 32,906.00                                                     | \$ 65,812.00         |
| • Cafeteria Plan Stipend                                                                                  |                                                        |                                                                  | \$ -                 |
| • Cash in lieu of insurance                                                                               |                                                        |                                                                  | \$ -                 |
| • Employee's share of retirement, deferred compensation, FICA and Medicare <u>if paid by the district</u> |                                                        |                                                                  | \$ -                 |
| • District's share of retirement, FICA and Medicare                                                       | \$ 20,210.00                                           | \$ 20,210.00                                                     | \$ 40,420.00         |
| • IRS value of housing allowance                                                                          |                                                        |                                                                  | \$ -                 |
| • IRS value of vehicle allowance                                                                          |                                                        |                                                                  | \$ -                 |
| • Additional leave days                                                                                   |                                                        |                                                                  | \$ -                 |
| • Annuities                                                                                               |                                                        |                                                                  | \$ -                 |
| • Service credit purchase                                                                                 |                                                        |                                                                  | \$ -                 |
| • Association / Membership dues                                                                           | \$ 650.00                                              | \$ 650.00                                                        | \$ 1,300.00          |
| • Cell Phone/Internet reimbursement                                                                       |                                                        |                                                                  | \$ -                 |
| • Relocation reimbursement                                                                                |                                                        |                                                                  | \$ -                 |
| • Travel allowance/reimbursement                                                                          |                                                        |                                                                  | \$ -                 |
| • Mileage Allowance                                                                                       |                                                        |                                                                  | \$ -                 |
| • Educational tuition assistance                                                                          |                                                        |                                                                  | \$ -                 |
| • All other benefit costs not mentioned above                                                             |                                                        |                                                                  | \$ -                 |
| <b>Totals:</b>                                                                                            | <b>\$ 188,766.00</b>                                   | <b>\$ 188,766.00</b>                                             | <b>\$ 377,532.00</b> |

COOP Renewal  
10/12/2026

Boys Basketball  
Boys Cross-Country  
Boys Golf  
Boys Track  
Boys Wrestling  
Girls Basketball  
Girls Cross-Country  
Girls Track  
Girls Wrestling  
Volleyball



**Blazer Athletic**  
**1720 W 23rd St**  
**Fremont NE 68025**  
**Phone 800-322-2731**

## Quote

| Date    | Quote #    |
|---------|------------|
| 8/13/26 | PM081326-2 |

| Name / Address                                                            |
|---------------------------------------------------------------------------|
| Elwood Public Schools<br>PO BOX 107<br>502 1st Avenue<br>Elwood, NE 68937 |
| Store/Location SEE ABOVE                                                  |

| Account                                                                     |
|-----------------------------------------------------------------------------|
| Elwood Public Schools<br>502 1st Avenue<br>Elwood, NE 68937<br>308-785-2491 |

| Account # | Rep        | Terms                                                                                                                                                                                                                                                                                                                                                                                                                                   | Mark For: |           |
|-----------|------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|
| S68937    | 100        | Net 30                                                                                                                                                                                                                                                                                                                                                                                                                                  | Patrick R |           |
| Qty       | Item       | Description                                                                                                                                                                                                                                                                                                                                                                                                                             | Cost      | Total     |
| 1         | 1233CPPKG  |                                                                                                                                                                                                                                                                                                                                                                                                                                         |           |           |
| 1         | 1233CP     | High Jump Package Includes:                                                                                                                                                                                                                                                                                                                                                                                                             | 13,843.00 | 13,843.00 |
| 1         | 1233       | Collegiate Flight High Jump Pit<br>18"W x 10"L x 28"H<br>Top Pad Color = GREY<br>Base Pad Color = CARDINAL RED<br>Weather Cover Color = CARDINAL RED                                                                                                                                                                                                                                                                                    | 0.00      | 0.00      |
|           |            |                                                                                                                                                                                                                                                                                                                                                                                                                                         |           | 13,843.00 |
| 1         | 1233CPEPKG |                                                                                                                                                                                                                                                                                                                                                                                                                                         |           |           |
| 1         | 1209       | Elite Aluminum High Jump Standard with Aluminum Base /PR                                                                                                                                                                                                                                                                                                                                                                                | 0.00      | 0.00      |
| 1         | 1511       | Deluxe Fiberglass Crossbar High Jump 13' 1 1/2"                                                                                                                                                                                                                                                                                                                                                                                         | 0.00      | 0.00      |
|           |            |                                                                                                                                                                                                                                                                                                                                                                                                                                         |           | 0.00      |
|           |            | SUBTOTAL =                                                                                                                                                                                                                                                                                                                                                                                                                              |           | 13,843.00 |
| 1         | DISCOUNT   | 22% DISCOUNT                                                                                                                                                                                                                                                                                                                                                                                                                            | -3,045.46 | -3,045.46 |
| 1         | Quote      | FREIGHT QUOTE<br>Freight quotes are good for 5 days due to the fluctuation of fuel surcharges. The quote does not include residential fees. Inside delivery and lift gate fees are extra charges. This quote may not include them. Please do not accept these services unless it has been requested before shipping.<br>Please let us know you have this quote when placing an order. We appreciate your dedication to Blazer products. | 487.10    | 487.10    |

**\*\* A 3% convenience fee will be added for credit card payments \*\***

**Total**

\$11,284.64



# BULLER FIXTURE COMPANY

**To:**  
Elwood Public Schools  
Daren Hatch  
502 1st Ave  
Elwood, NE 68937  
(308)-785-2491 (Contact)

**Project:**  
Elwood Public Schools

**From:**  
Buller Fixture Company  
Dan Chappell  
Distribution- Equipment Sales  
Specialist  
6828 "L" Street  
Omaha, NE 68117-1025  
D/L phone # 531-389-2905  
dan.chappell@bullerfixture.com

Customer ID: 120600

Job Reference Number: 6638

**Pricing:** Valid for 30 days.

**Freight Cost:** Not included unless noted below. If applicable, will be added to the final invoice.

**Sales Tax:** Not included. If applicable, will be added to the final invoice.

**Uncrating & Installation:** Not included.

**\*\*\*ALL FREIGHT MUST BE COMPLETELY UNWRAPPED AND CHECKED FOR DAMAGE BEFORE SIGNING BILL OF LADING- THERE IS NO RECOURSE FOR DAMAGED EQUIPMENT ONCE SIGNED**

**Financing:** Available through Lease Genie - <https://www.leasegenie.com/financing-buller-fixture-company/>

**Thank you for the opportunity!**

| Item | Qty  | Description                                                                                                                                                                                                                                                                                                                                                                                   | Sell       | Sell Total |
|------|------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|------------|
| 1    | 1 ea | <b>REACH-IN REFRIGERATOR</b><br><br>True Mfg. - General Foodservice Model No. T-49-HC<br>Refrigerator, reach-in, two-section, (2) stainless steel doors, (6) PVC coated adjustable wire shelves, interior lighting, stainless steel front, aluminum sides, aluminum interior with stainless steel floor, 4" castors, view spec sheet for electrical information & certifications, Made in USA | \$5,970.00 | \$5,970.00 |



| Item  | Qty  | Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Sell               | Sell Total        |
|-------|------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|-------------------|
|       | 1 ea | 7 year compressor warranty, 7 years parts warranty, 7 year labor warranty, standard. Visit <a href="http://www.truefmfg.com">www.truefmfg.com</a> for specifics.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                    |                   |
|       | 1 ea | Self-contained refrigeration standard                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                    |                   |
|       | 1 ea | Left door hinged left, right door hinged right standard                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                    |                   |
|       | 1 ea | 4" stem castors, standard (adds 5" to OA height)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                    |                   |
|       | 1 ea | Plus shipping to site by common carrier                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                    |                   |
|       |      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | <b>ITEM TOTAL:</b> | <b>\$5,970.00</b> |
| 2     | 1 ea | <b>REACH-IN REFRIGERATOR</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | \$4,985.00         | \$4,985.00        |
|       |      |  <p>Everest Refrigeration Model No. EBR2<br/>           Reach-In Refrigerator, two-section, 54-1/8"W, 50.0 cu. ft. capacity, self-contained bottom mounted refrigeration, (2) full-height solid hinged self-closing field reversible doors (locking), (6) epoxy coated wire shelves, height adjustable clips, digital controls with LED display, auto defrost, LED interior lighting, stainless steel interior, stainless steel front &amp; sides, galvanized steel top, bottom &amp; rear, (2) leg stabilizers, (4) 5" swivel casters (2 locking), R290 Hydrocarbon refrigerant, 1/3 HP, 115v/60/1-ph, 3.0 amps, cord, NEMA 5-15P, NSF, cETLus, ETL-Sanitation</p> |                    |                   |
|       | 1 ea | Parts and labor: 3 years from ship date                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                    |                   |
|       | 1 ea | Electrical components: 5 years from ship date                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                    |                   |
|       | 1 ea | Compressor: 10 years from ship date                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                    |                   |
|       | 1 ea | Door hinged on right & left, standard                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                    |                   |
|       | 1 ea | CASA5-01 5" Overall Height Casters Set of 4, (front 2 locking), standard                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                    |                   |
|       | 1 ea | Delivered price with liftgate via common carrier                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                    |                   |
|       |      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | <b>ITEM TOTAL:</b> | <b>\$4,985.00</b> |
| Total |      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                    | \$10,955.00       |

**IMPORTANT NOTE ON PRICE:**

This quote is good for 30 days.

**TARRIF NOTICE:** Quoted prices will remain valid for 30 days. However, in the event of unforeseen cost escalations due to tariffs, force majeure, or other extraordinary circumstances, pricing may be adjusted accordingly. All prices will be reviewed at the time of order to confirm accuracy and maintain full transparency.

This agreement is with Cash-Wa Distributing of Kearney Inc., dba Buller Fixture Co.

**All payments must be made to Buller Fixture Company**

**6828 L St, Omaha, NE 68117 (402)-592-2601**

-or-

This agreement is with Cash-Wa Distributing of Kearney Inc., dba Sunflower Restaurant Supply.

**All payments must be made to Sunflower Restaurant Supply**

**1647 Sunflower Road, Salina, KS 67401**

**Standard Terms:****Equipment Purchases**

- **With account (Application required, terms may be different than CWD)**
  - ◊ Stock product                      ACH Next Day or 14 days
  - ◊ Special order product            50% down payment (when over \$10,000)
  - ◊ Custom product                    100% down payment
- **Quick account**
  - ◊ All product                            Cash or credit card (2.5% CC Processing Fee)
  - ◊ Financing available                24–48-hour approval, credit score requirements

**Design Jobs**

- **With account (Application required, terms may be different than CWD)**
  - ◊ Stock & Special order            50% Down, remainder upon project delivery
  - ◊ Custom product                    100% down payment before product is ordered
  - ◊ Financing available                24–48-hour approval, credit score requirements
- **Quick account**
  - ◊ All product                            Cash or credit card (2.5% CC Processing Fee)
  - ◊ Financing available                24–48-hour approval, credit score requirement

**Buller Fixture** will file a UCC1 form with the appropriate state for equipment over \$10,000.00

**Direct Ship Items:** Please note it is the responsibility of the customer to file all freight claims directly with the freight company. **Buller Fixture Co.** is not financially responsible for direct ship freight damage. **Buller Fixture** cannot legally file any direct shipment claims with the freight companies on direct shipments.

Please check all items thoroughly at time of delivery and address any issues with the carrier at the time of delivery. We strongly suggest that on direct shipments that boxes are opened and inspected thoroughly at time of delivery before transporter leaves the job site as concealed damage also needs to be reported directly to shipper. All freight carriers operate within a defined timeframe for reporting concealed damage. If damage is not reported within this window, the carrier assumes no liability, and Buller Fixture cannot be held responsible.

\_\_\_\_\_ If this is a Proposal for an Exhaust System, the customer must meet all NFPA 96 Exhaust Hood Codes &/or Local & State Codes approved by Local Fire Marshall. If all Codes are not met **Buller Fixture Co.** cannot and will not install any of the food service equipment that is to be located under this exhaust system.

\_\_\_\_\_ All material is guaranteed to be specified and the above work to be performed in accordance with the drawings and specifications submitted for the above work. Any changes to drawings or specifications not communicated to **Buller Fixture Co.** will be at the customer's expense.

\_\_\_\_\_ Any alterations or deviation from above specifications involving extra costs will be executed upon written orders and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents or delays beyond our control. Owners to carry fire, tornado, and other necessary insurance upon above work.

-----  
**ACCEPTANCE OF PROPOSAL-** the above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined. Remainder payment due within terms upon delivery.

Company: \_\_\_\_\_

Date: \_\_\_\_\_

Name: \_\_\_\_\_

Position: \_\_\_\_\_

Signature: \_\_\_\_\_

Buller Fixture Sales Signature: \_\_\_\_\_

**FINANCING OPTIONS**

**Lease Genie - Omaha NE**

Buller Fixture Company & Lease Genie

David Craig

402-715-5100

[david@leasegenie.com](mailto:david@leasegenie.com)

**7305 Main St. Suite 3, Ralston, NE 68127**

Lease Genie is an independent third-party entity and operates entirely separate from Buller Fixture. There is no agency, partnership, joint venture, or other affiliation between the two parties

**APPROVE FINANCING COMPANY**

[bullerfixturecompany.approvepayments.com](http://bullerfixturecompany.approvepayments.com)

Ryan Coon

Account Executive II

(984) 297 8346

[rcoon@approvepayments.com](mailto:rcoon@approvepayments.com)

Approve Financing is an independent third-party entity and operates entirely separate from Buller Fixture. There is no agency, partnership, joint venture, or other affiliation between the two parties



TRUE MANUFACTURING CO., INC.  
U.S.A. FOODSERVICE DIVISION

2001 East Terra Lane • O'Fallon, Missouri 63366-4434 • (636)240-2400  
Fax (636)272-2408 • Toll Free (800)325-6152 • Intl Fax# (001)636-272-7546  
Parts Dept. (800)424-TRUE • Parts Dept. Fax# (636)272-9471 • www.truemfg.com

Project Name: \_\_\_\_\_

Location: \_\_\_\_\_

Item #: \_\_\_\_\_ Qty: \_\_\_\_\_

Model #: \_\_\_\_\_

A/A #

S/S #

Model:

**T-49-HC**

**T-Series:**

*Reach-In Solid Swing Door Refrigerator with Hydrocarbon Refrigerant*



## T-49-HC

- ▶ True's solid door reach-in's are designed with enduring quality that protects your long term investment.
- ▶ Designed using the highest quality materials and components to provide the user with colder product temperatures, lower utility costs, exceptional food safety and the best value in today's food service marketplace.
- ▶ Factory engineered, self-contained, capillary tube system using environmentally friendly R290 hydro carbon refrigerant that has zero (0) ozone depletion potential (ODP), & 0.02 global warming potential (GWP).
- ▶ High capacity, factory balanced refrigeration system that maintains cabinet temperatures of 33°F to 38°F (.5°C to 3.3°C) for the best in food preservation.
- ▶ Adjustable, heavy duty PVC coated shelves.
- ▶ Positive seal self-closing doors. Lifetime guaranteed door hinges and torsion type closure system.

### Bottom mounted units feature:

- ▶ "No stoop" lower shelf.
- ▶ Storage on top of cabinet.
- ▶ Compressor performs in coolest, most grease free area of kitchen.
- ▶ Easily accessible condenser coil for cleaning.

## ROUGH-IN DATA

Specifications subject to change without notice.  
Chart dimensions rounded up to the nearest 1/8" (millimeters rounded up to next whole number).

| Model   | Doors | Shelves | Cabinet Dimensions<br>(inches)<br>(mm) |               |                | HP         | Voltage                  | Amps       | NEMA<br>Config. | Cord<br>Length<br>(total ft.)<br>(total m) | Crated<br>Weight<br>(lbs.)<br>(kg) |
|---------|-------|---------|----------------------------------------|---------------|----------------|------------|--------------------------|------------|-----------------|--------------------------------------------|------------------------------------|
|         |       |         | W                                      | D             | H*             |            |                          |            |                 |                                            |                                    |
| T-49-HC | 2     | 6       | 54 1/8<br>1375                         | 29 1/2<br>750 | 78 3/8<br>1991 | 1/2<br>1/2 | 115/60/1<br>230-240/50/1 | 5.4<br>2.4 | 5-15P<br>▲      | 9<br>2.74                                  | 450<br>205                         |

\* Height does not include 5" (127 mm) for castors or 6" (153 mm) for optional legs.

▲ Plug type varies by country.



natural  
refrigerant.

9/25

Printed in U.S.A.

APPROVALS:

AVAILABLE AT:

Model:  
**T-49-HC**

**T-Series:**  
*Reach-In Solid Swing Door Refrigerator with  
Hydrocarbon Refrigerant*

**true**®

## STANDARD FEATURES

### DESIGN

- True's commitment to using the highest quality materials and over sized refrigeration systems provides the user with colder product temperatures, lower utility costs, exceptional food safety and the best value in today's food service marketplace.

### REFRIGERATION SYSTEM

- Factory engineered, self-contained, capillary tube system using environmentally friendly R290 hydro carbon refrigerant that has zero (0) ozone depletion potential (ODP), & 0.02 global warming potential (GWP).
- High capacity, factory balanced refrigeration system that maintains cabinet temperatures of 33°F to 38°F (5°C to 3.3°C) for the best in food preservation.
- State of the art, electronically commutated evaporator and condenser fan motors. ECM motors operate at higher peak efficiencies and move a more consistent volume of air which produces less heat, reduces energy consumption and provides greater motor reliability.
- True's Self-Cleaning RCU technology eliminates the need to clean the condenser coil, reduces energy consumption and helps maintain the coldest temperatures and freshest product.
- Bottom mounted condensing unit positioned for easy maintenance. Compressor runs in coolest and most grease free area of the kitchen. Allows for storage area on top of unit.

### CABINET CONSTRUCTION

- Exterior - Stainless steel front. Anodized quality aluminum ends. Corrosion resistant GalFan coated steel back.

- Interior - attractive, clear coated aluminum liner. Stainless steel floor with coved corners.
- Insulation - entire cabinet structure and solid door are foamed-in-place using a high density, polyurethane insulation that has zero ozone depletion potential (ODP) and zero global warming potential (GWP).
- Welded, heavy duty steel frame rail, black powder coated for corrosion protection.
- Frame rail fitted with 4" (102 mm) diameter stem castors - locks provided on front set.

### DOORS

- Stainless steel exterior with clear aluminum liner to match cabinet interior. Doors extend full width of cabinet shell. Door locks standard.
- Lifetime guaranteed recessed door handles. Each door fitted with 12" (305 mm) long recessed handle that is foamed-in-place with a sheet metal interlock to ensure permanent attachment.
- Positive seal self-closing doors. Lifetime guaranteed door hinges and torsion type closure system.
- Magnetic door gaskets of one piece construction, removable without tools for ease of cleaning.

### SHELVING

- Six (6) adjustable, heavy duty PVC coated wire shelves 24 $\frac{9}{16}$ " L x 22 $\frac{3}{8}$ " D (624 mm x 569 mm). Four (4) chrome plated shelf clips included per shelf.
- Shelf support pilasters made of same material as cabinet interior; shelves are adjustable on  $\frac{1}{2}$ " (13 mm) increments.

### LIGHTING

- LED Interior lighting - safety shielded. Lights activated by rocker switch mounted above doors.

### MODEL FEATURES

- Exterior temperature display.
- Evaporator is epoxy coated to eliminate the potential of corrosion.
- NSF/ANSI Standard 7 compliant for open food product.

### ELECTRICAL

- Unit completely pre-wired at factory and ready for final connection to a 115/60/1 phase, 15 amp dedicated outlet. Cord and plug set included.



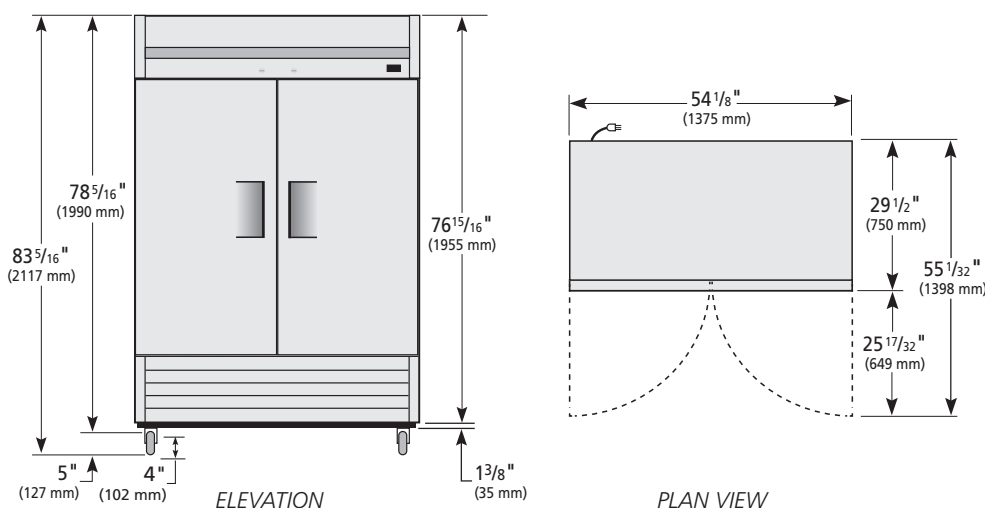
115/60/1  
NEMA-5-15R

### OPTIONAL FEATURES/ACCESSORIES

Upcharge and lead times may apply.

- ☐ 230 - 240V / 50 Hz.
- ☐ 6" (153 mm) standard legs.
- ☐ 6" (153 mm) seismic/flanged legs.
- ☐ 2  $\frac{1}{2}$ " (64mm) stem castors.
- ☐ Alternate door hinging (factory installed).
- ☐ Half door bun tray racks. Each holds up to eleven 18"L x 26"D (458 mm x 661 mm) sheet pans (sold separately).
- ☐ Full door bun tray racks. Each holds up to twenty-two 18"L x 26"D (458 mm x 661 mm) sheet pans (sold separately).

## PLAN VIEW



METRIC DIMENSIONS ROUNDED UP TO THE  
NEAREST WHOLE MILLIMETER

SPECIFICATIONS SUBJECT TO CHANGE  
WITHOUT NOTICE



| Model   | Elevation | Right | Plan | 3D | Back |
|---------|-----------|-------|------|----|------|
| T-49-HC |           |       |      |    |      |

**TRUE MANUFACTURING CO., INC.**

2001 East Terra Lane • O'Fallon, Missouri 63366-4434 • (636)240-2400 • Fax (636)272-2408 • Toll Free (800)325-6152 • Intl. Fax# (001)636-272-7546 • [www.truemfg.com](http://www.truemfg.com)

# BOTTOM MOUNT REACH-IN REFRIGERATOR

## BOTTOM MOUNT CONDENSING UNIT



EBR2

EB Series



### Refrigeration System

- Bottom mounted, self-contained and fully detachable Blizzard R290 condensing unit uses environmentally friendly, EPA-compliant R290 refrigerant with zero (0) Ozone Depletion Potential (ODP) and three (3) Global Warming Potential (GWP). Blizzard R290 is easily replaceable and requires no on-site brazing.
- Electronically commutated (ECM) fan motors achieve rapid cooling with less energy consumption.
- Full-length air duct and airflow guard ensure optimal cold air circulation.
- Air circulation guard keeps floor vents from obstruction.
- Time-initiated and temperature-terminated auto defrost cycle for seamless operation.
- Large capacity, corrosion-resistant condenser and evaporator coils.
- Self-maintaining, energy-efficient condensate drain pan requires no external drains or electric heaters.
- High performance, auto-reverse condenser fan motor supports compressor ventilation and condenser coil cleaning.
- Pressure relief devices allow rapid cabinet re-entry.
- Pre-wired and ready to plug, 115V/60Hz/1Ph, NEMA 5-15P.

### Cabinet Construction

- Heavy duty stainless steel interior / exterior with rounded corners for a hazard-free workspace.
- Open spaced interior with no walls between compartments.
- Galvanized steel top, bottom and rear.
- 2.5" thick high density polyurethane insulation.
- Deeper cabinet interior for more storage options.
- Four 5" swivel casters with locks on front set.
- Leg stabilizers standard.

### Lighting

- Energy efficient silicone coated and shatter-proof LED lighting provides bright, high color illumination with low heat output.

### Doors

- Heavy duty stainless steel interior / exterior.
- 2.5" thick high density polyurethane insulation.
- Frame heaters prevent exterior moisture build up.
- Self-closing with adjustable torsion system for a positive seal.
- Snap-in magnetic door gasket make cleaning and replacement an easy process.
- High strength, recessed door handles.
- Pre-installed door locks keep your items safe from theft.
- Field reversible.

### Shelving

- Three epoxy coated, steel wire shelves per section.
- Height adjustable stainless steel clips.

### Temperature Control

- Multi-function digital controller with easy to read LED display.
- Factory preset temperature, 35°F. Temperature setting range from 33°F to 54°F.
- Audible overheat protection alarm for compressor and condenser coil.

### Options

- Additional shelving.
- 3" swivel casters with locks.
- 3.5" – 6" height-adjustable and interchangeable legs.
- Left hinged door.
- Mounting rack assembly for standard full-size sheet pans.



| Type | Doors | Capacity<br>Cu. Ft. | Shelves | Refrigerant | HP  | Power<br>V-Hz-Ph | Amps | Crated<br>Weight | Exterior Dimensions |         |     |
|------|-------|---------------------|---------|-------------|-----|------------------|------|------------------|---------------------|---------|-----|
|      |       |                     |         |             |     |                  |      |                  | L                   | D       | H*  |
| REF  | 2     | 50                  | 6       | R-290       | 1/3 | 115-60-1         | 3    | 520 lbs          | 54.125"             | 33.125" | 77" |

(†)Based on evaporating temperature of 23°F (-5°C) & condensing temperature of 131°F (55°C). (P) Product capacity is calculated based on standard industry figures. (\*) Reference plan view for clarification on caster/unit height. If dimensions and capacity are critical, please contact Everest Refrigeration. Blizzard R290 replacement is at the sole discretion of Everest Refrigeration. Specifications subject to change without notice.

# BOTTOM MOUNT REACH-IN REFRIGERATOR

## BOTTOM MOUNT CONDENSING UNIT



EBR2

EB Series

### DIMENSIONAL DATA

|                    |    |            |
|--------------------|----|------------|
| External Dims.     | L  | 54.125 in. |
|                    | D  | 33.125 in. |
|                    | H* | 77 in.     |
| Crated Weight      |    | 520 lbs.   |
| Doors/Drawers/Lids |    | 2          |
| Max Weight Support |    | -          |

### STORAGE DATA

|                      |    |
|----------------------|----|
| Net Capacity Cu. Ft. | 50 |
| Shelves              | 6  |
| Barrels              | -  |
| 20 oz. Bottles       | -  |
| 12 oz. Bottles       | -  |
| 12 oz. Cans          | -  |
| 8" Mugs              | -  |
| # of Pans (Top)      | -  |
| # of Pans (Drawer)   | -  |
| Dividers             | -  |
| Trays                | -  |

### ELECTRICAL DATA

|                      |            |
|----------------------|------------|
| Voltage              | 115-60-1   |
| Full Load Amperage   | 3A         |
| Feed Wires w/ Ground | 3          |
| Cord Length          | 9ft        |
| NEMA Plug Type       | NEMA 5-15P |

### REFRIGERATION DATA

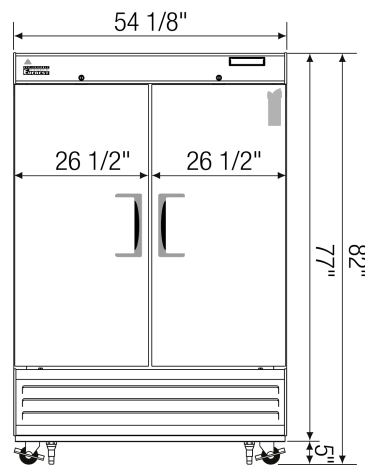
|                     |        |
|---------------------|--------|
| Compressor          | Bottom |
| Refrigerant         | R-290  |
| Compressor HP       | 1/3    |
| BTU/HR <sup>†</sup> | 2311   |

### KEY

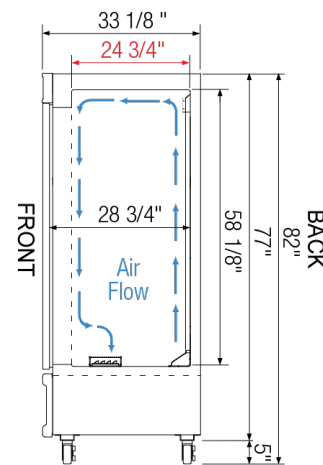
|           |            |             |               |
|-----------|------------|-------------|---------------|
| <b>D</b>  | Door       | <b>R</b>    | Refrigerator  |
| <b>L</b>  | Lid        | <b>REF</b>  | Refrigerator  |
| <b>H</b>  | Half Door  | <b>F</b>    | Freezer       |
| <b>FD</b> | Full Door  | <b>FRZ</b>  | Freezer       |
| <b>SD</b> | Solid Door | <b>DUAL</b> | REF/FRZ Combo |
| <b>GD</b> | Glass Door | <b>DR</b>   | Drawer        |

|  | Elevation | Right | Plan | 3D | Back |
|--|-----------|-------|------|----|------|
|  |           |       |      |    |      |

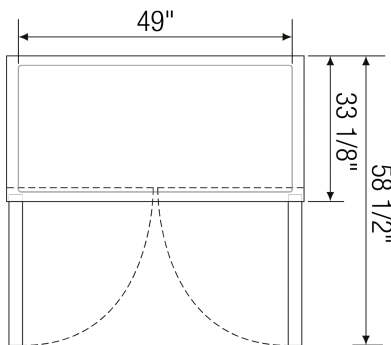
### PLAN VIEW



FRONT



SIDE



TOP

### ACCESSORIES & OPTIONS

- ☐ Additional Shelving - Contact Everest Refrigeration for more information.
- ☐ AJL03-00 - Interchangeable Leg for Caster (Optional)
- ☐ CASA3-01 - 3" Overall Height Caster Assembly - (2) Front (2) Rear
- ☐ Left Hinged Door - Contact Everest Refrigeration for more information.
- ☐ SMRA02-00\* - Sheet Pan Mounting Rack Assembly

(†)Based on evaporating temperature of 23°F (-5°C) & condensing temperature of 131°F (55°C). (P) Product capacity is calculated based on standard industry figures. (\*) Reference plan view for clarification on caster/unit height. If dimensions and capacity are critical, please contact Everest Refrigeration. Blizzard R290 replacement is at the sole discretion of Everest Refrigeration. Specifications subject to change without notice.

# ELWOOD PUBLIC SCHOOLS

502 First Avenue  
PO Box 107  
Elwood, Nebraska 68937-0107

Phone: (308) 785-2491  
Fax: (308) 785-2322

Daren Hatch, Superintendent  
Shelby Borden, Counselor

Ryan Jones, Principal  
Patrick Ropers, Activities Director

## Elwood School Board Executive Summary

**Topic:** Annual Financial Literacy Requirement Report

**Date:** October 12, 2026

**Presented by:** Mr. Daren Hatch, Superintendent on behalf of Mr. Quinten Loontjer,  
9-12 Business & Computer Science Teacher

**Background:** The purpose of this report is to provide an update on financial literacy education in Elwood Public Schools. In May of 2021, the Financial Literacy Act was signed into Nebraska law and requires this update be provided to the Board, as well as the Nebraska Department of Education (NDE), annually. In addition to this annual report, the Financial Literacy Act has the following requirements:

- Starting with the 2023-24 school year, each school district must include appropriate financial literacy instruction in elementary and middle schools.
- Starting with the 2023-24 school years, high school students must complete a financial literacy course as a part of graduation requirements.
- The annual update must include progress in financial literacy courses.

### Curriculum Overview

At the elementary level, personal finance concepts are primarily covered through a variety of standards. For example, fifth grade students are taught to recognize that money is used to purchase goods and services and are able to explain the purpose of money by running an in-class store. In sixth grade, students explain how the interaction between producers and consumers satisfied economic wants and needs.

At the middle level, in addition to the economics strand of the social studies standards, financial literacy is being taught in JH Non-Sports and Family and Consumer Science (FCS) classes. In JH Non-Sports, students learn about consumer decisions, lifestyle budgeting (housing, food, transportation, etc.), checking and savings accounts, credit cards, and loans. In FCS classes at the middle school,

students explore credit, budgeting, savings/investment, comparison shopping, and smart shopping.

At the high school, all students are required to take Financial Literacy/Senior Seminar as a graduation requirement. While this was recently mandated by the state, Elwood had already offered the Personal Finance/Financial Literacy course, prior to its codification in Nebraska statute. Elwood added it as a graduation requirement in the 2022-23 school year, however the state graduation requirement was not in effect until the 2023-24 school year. The course includes topics such as the consumer decision-making process, budgeting and financial recordkeeping, savings and investment, checking accounts and banking services, insurance, and various types of credit and credit reporting.

#### **Teacher Certification & Capacity**

Elwood Public Schools employs the following staff positions related to Financial Literacy and Business Education:

- Middle School & High School BMIT educator: 1.0 FTE

#### **Enrollment Data & Student Progress**

| <b><u>High School Personal Finance Participation (Graduation Requirement Course)</u></b> |                      |                  |
|------------------------------------------------------------------------------------------|----------------------|------------------|
| <b>Academic Year</b>                                                                     | <b># of Students</b> | <b>Pass Rate</b> |
| <b>2022-2023</b>                                                                         | 13                   | 100%             |
| <b>2023-2024</b>                                                                         | 13                   | 100%             |
| <b>2024-2025</b>                                                                         | 15                   | 100%             |
| <b>2025-2026</b>                                                                         | 13                   | 100%             |
| <b>2026-2027</b>                                                                         | 14                   | In Progress      |

**Attachment(s):** None

**Reporting Period:** 2025-2026 School Year

**Presented to the Board of Education:** October 2026

**Submitted to the Nebraska Department of Education:** October 2026

**“HOME OF THE PIRATES”**

# ELWOOD PUBLIC SCHOOLS

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Elwood, Nebraska 68937-0107

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Daren Hatch, Superintendent  
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Ryan Jones, Principal  
Patrick Ropers, Activities Director

## Elwood School Board Executive Summary

**Topic:** Annual Computer Science Requirement Report

**Date:** October 12, 2026

**Presented by:** Mr. Daren Hatch, Superintendent on behalf of Mr. Quinten Loontjer,  
9-12 Business & Computer Science Teacher

**Background:** The purpose of this report is to provide an update on computer science education in Elwood Public Schools. The Computer Science and Technology Education Act was signed into Nebraska law and requires this update be provided to the Board, as well as the Nebraska Department of Education (NDE), annually. In addition to this annual report, the Computer Science & Technology Education Act has the following requirements:

- Starting with the 2025-26 school year, each school district must include appropriate computer science and technology instruction in elementary, middle, and high schools.
- Starting with the 2027-28 school year, high school students must successfully complete at least 5 credit hours in computer science and technology education, prior to graduation.
- The annual update must include progress in computer science and technology courses.

### Curriculum Overview

At the elementary level, computer science and technology concepts are being covered with a primary focus on digital citizenship and proper use of technology.

At the middle school level, computer science and technology is being taught through the JH Computer Science course. This course is designed to provide students with an introduction to higher level computer science concepts, including digital citizenship, data, problems & solutions, programming & debugging, and computer networks.

At the high school level, students are required to take "IT Fundamentals" as a sophomore. The IT fundamentals course covers topics such as cybersecurity, cryptography, system administration, IT concepts, IT infrastructure, IT troubleshooting, Python programming, Turtle Graphics programming, and data security. This "IT Fundamentals" course is what satisfies the five credit graduation requirement. Additionally, students have the opportunity to take other computer science and technology courses as electives throughout their high school academic careers. Other course offerings include: Computer Science Discoveries and Advanced Computer Science.

#### **Teacher Certification & Capacity**

Elwood Public Schools employs the following staff positions related to Financial Literacy and Business Education:

- Middle School & High School BMIT educator: 1.0 FTE

#### **Enrollment Data & Student Progress**

| <b><u>High School Computer Science &amp; Technology Participation (Graduation Requirement Course)</u></b> |                      |                  |
|-----------------------------------------------------------------------------------------------------------|----------------------|------------------|
| <b>Academic Year</b>                                                                                      | <b># of Students</b> | <b>Pass Rate</b> |
| <b>2025-2026</b>                                                                                          | 16                   | 100%             |
| <b>2026-2027</b>                                                                                          | 16                   | In Progress      |

**Attachment(s):** None

**Reporting Period:** 2025-2026 School Year

**Presented to the Board of Education:** October 2026

**Submitted to the Nebraska Department of Education:** October 2026

**"HOME OF THE PIRATES"**