

Regular Meeting of the Shelton Public Schools Board of Education
Monday, February 15, 2021
the Elementary Conference Room
7:30 PM Central

1. Call to order and roll call
2. Routine matters
 - 2.a. Review and approve minutes
 - 2.b. Review and approve claims
3. Request to address the Board of Education
4. Reports
 - 4.a. Financial Report
 - 4.b. Board Report
 - 4.c. Superintendent's Report
 - 4.d. Principal's Report
5. New Business
 - 5.a. Information regarding QCPUF funds for roofing and HVAC projects
 - 5.b. Review and make a decision regarding architect bids for the roofing project
 - 5.c. Discussion and Review of Exercise Facility Use Guidelines
 - 5.d. Discussion and action regarding ESU 10 Special Education Contracts for 2021-2022
 - 5.e. Consideration to approve the district calendar for 2021-2022
 - 5.f. Review policies 2001-2010
 - 5.g. Discussion regarding high jump pad resurfacing.
 - 5.h. Information regarding Old Gym basketball hoop safety straps and safety inspection
 - 5.i. Consideration to approve an Art Honors trip
6. Old Business

7. Adjournment

Regular Meeting of the Shelton Public Schools Board of Education
Monday, January 11, 2021
School Library
7:30 PM

President Muhlbach called the Regular Meeting of the Shelton Public Schools Board of Education to order at 7:30 PM on Monday, January 11, 2021 in School Library. The meeting was advertised in accordance to Policy 2003. An open meetings poster, agendas and procedures to address the Board of Education were available to visitors.

1. Call to order and roll call

Joe Berglund: Present, Kay Johnson: Present, Chris Lewis: Present, Russ Muhlbach: Present, Emmy Power: Present, Lisa Stewart: Present. Present: 6.

Administrators Gannon, Kenton and Meyer were present. No visitors were present

2. New Board Member Oath Of Office

Kay Johnson was sworn into office.

3. Sine Die

Motion made by Russ Muhlbach seconded by Joe Berglund to go into Sine Di. Vote: Passed
Joe Berglund: Yea, Kay Johnson: Yea, Chris Lewis: Yea, Russ Muhlbach: Yea, Emmy Power:
Yea, Lisa Stewart: Yea
Yea: 6, Nay: 0

4. Election of officers/appointment of treasurer and board committee members

4.a. Election of the Board of Education President

Russ Muhlbach nominated Chris Lewis for Board President. Chris Lewis was elected Board President for 2021.

4.b. Election of the Board of Education Vice President

Chris Lewis nominated Russ Muhlbach for Vice President. Russ Muhlbach was elected Vice President.

4.c. Election of the Board of Education Secretary

Emmy Power nominated Joe Burgland. Russ Muhlbach nominated Emmy Power. Emmy Power was elected Board Secretary.

4.d. Appointment of the Treasurer of the Board of Education

Emmy Power is appointed Treasurer of the Board of Education.

4.e. Appointment Board Committee Members

Board members were appointed to committees as follows:

Negotiations: Lewis (C), Berglund, Power

Building & Grounds: Berglund (C), Stewart, Johnson

American Civics: Stewart (C), Power, Mulbach

Transportation: Mulbach (C), Johnson, Stewart

Safety Member: Berglund

Resource Sharing: Lewis, Muhlbach, Johnson

School Improvement: Power, Mulbach

NASB Delegate: Lewis

5. Routine matters

5.a. Review and approve minutes

Motion made by Lisa Stewart seconded by Russ Muhlbach to approve minutes for the December 14th, 2020 regular board meeting. Vote: Passed

Joe Berglund: Yea, Kay Johnson: Yea, Chris Lewis: Yea, Russ Muhlbach: Yea, Emmy Power:

Yea, Lisa Stewart: Yea

Yea: 6, Nay: 0

5.b. Review and approve claims

Motion made by Emmy Power seconded by Joe Berglund to approve Claim 53851 to 53910 in the amount of \$217,068.93 plus regular payroll. Vote: Passed

Joe Berglund: Yea, Kay Johnson: Yea, Chris Lewis: Yea, Russ Muhlbach: Yea, Emmy Power:

Yea, Lisa Stewart: Yea

Yea: 6, Nay: 0

6. Request to address the Board of Education

There were no requests to address the board of education.

7. Reports

7.a. Financial Report

Dr. Gannon reported on the financial status of the district.

7.b. Board Report

Committee members from Negotiations and School Improvement gave updates on committee meetings.

7.c. Superintendent's Report

Dr. Gannon stated QCPUF funds can be secured for the weight room HVAC and the roof resurfacing projects. Building and Grounds committee will be reviewing quotes and a timeline for the HVAC and roof projects, QCPUF fund payments, and quotes and timeline for varsity locker rooms renovations. CARES reimbursement is available from NDE for COVID related supplies. Staff vaccinations are coming. Dr. Gannon discussed several options concerning school finance consultants.

7.d. Principal's Report

Current enrollment is at 278 students. Staff is working hard to implement Professional Development received this year and a book study is also underway. Admin is doing trend walks and will have data to share next month. A senior parent meeting was held to discuss Graduation. Congratulations to Jose Montanez for winning the District Voice of Democracy essay contest. JH Boys Basketball has begun and this week is filled with JH and HS home basketball games, and a home wrestling tournament and speech meet. MAP testing will take place next week.

8. New Business

9. Discussion and action to retain the following as the Official Designees of School District 10-0019 for 2021: 1) LEA representative for State and Federal Programs - Superintendent of School or designee, 2) Attorneys - KSB School Law 3) Newspaper - Shelton Clipper, 4) Depository of District Funds - Cornerstone Bank of Shelton, 5) Auditor of District Accounts - KSO CPAs of Kearney

Motion made by Russ Muhlbach seconded by Joe Berglund to Designate the Official Designees of School District 10-0019 for 2021: 1) LEA representative for State and Federal Programs - Superintendent of School 2) Attorneys - KSB School Law 3) Newspaper - Shelton Clipper, 4) Depository of District Funds - Cornerstone Bank of Shelton, 5) Auditor of District Accounts - KSO CPAs of Kearney. Vote: Passed

Joe Berglund: Yea, Kay Johnson: Yea, Chris Lewis: Yea, Russ Muhlbach: Yea, Emmy Power: Yea, Lisa Stewart: Yea
Yea: 6, Nay: 0

10. Discussion and action to authorize Superintendent to engage with Carl Dietz and First National Capital Markets for financial assistance, support, and training

Motion made by Chris Lewis seconded by Lisa Stewart to authorize Superintendent to engage with Carl Dietz and First National Capital Markets for financial assistance, support and training for 1 year in the amount of \$12,500. Vote: Passed

Joe Berglund: Yea, Kay Johnson: Yea, Chris Lewis: Yea, Russ Muhlbach: Yea, Emmy Power: Yea, Lisa Stewart: Yea
Yea: 6, Nay: 0

11. Review Policies 1001-1006

Board reviewed Policy 1001: General Policy Statement; 1002: School District Legal Status; and 1003: The people and their School, with no changes.

Motion made by Joe Berglund seconded by Lisa Stewart to update Policy 1005: Philosophy of Education and 1006: Mission Statement to reflect the same as the student handbook. Vote: Passed

Joe Berglund: Yea, Kay Johnson: Yea, Chris Lewis: Yea, Russ Muhlback: Yea, Emmy Power: Yea, Lisa Stewart: Yea
Yea: 6, Nay: 0

12. Consideration to approve the master contract agreement with the Shelton Education Association for the 2021-2022 school year.

Motion made by Joe Berglund seconded by Chris Lewis to approve the Negotiated Agreement for the 2021-2022 school year. Vote: Passed

Joe Berglund: Yea, Kay Johnson: Yea, Chris Lewis: Yea, Russ Muhlback: Yea, Emmy Power: Yea, Lisa Stewart: Yea
Yea: 6, Nay: 0

13. Discussion to move graduation to May 9 at 3:00 p.m.

Motion made by Lisa Stewart seconded by Emmy Power to move graduation to May 9th at 3:00 PM. Vote: Passed

Joe Berglund: Yea, Kay Johnson: Yea, Chris Lewis: Yea, Russ Muhlback: Yea, Emmy Power: Yea, Lisa Stewart: Yea
Yea: 6, Nay: 0

14. Old Business

There was no old business to discuss.

15. Adjournment

Motion made by Kay Johnson seconded by Lisa Stewart to adjourn at 9:41PM. Vote: Passed

Joe Berglund: Yea, Kay Johnson: Yea, Chris Lewis: Yea, Russ Muhlback: Yea, Emmy Power: Yea, Lisa Stewart: Yea
Yea: 6, Nay: 0

Respectfully Submitted,
Chris Lewis, Secretary

Shelton Public Schools

Check Listing Report

Accounting Cycle: FY20-21; Begin Date: 02/01/2021; End Date: 02/28/2021; Bank: [All]; Sort By Element: FUND; Account Expression: ([FUND] = "01"); Created On: 2/11/2021 1:05:32 PM

Voucher Number	Account Number	Check Number	Payee	Amount	Type
February 2021- GF Voucher	031038968	53931	AcroMat	\$393.10	Accounts Payable
Vendor	Invoice #	Account Code	Description	Issue Date	Amount
AcroMat	I-AM-32932	01-2-02610-610-000-000	Custodial Supplies		\$393.10
Sub Total					\$393.10
Voucher Number	Account Number	Check Number	Payee	Amount	Type
February 2021- GF Voucher	031038968	53932	ADMINPARTNERS	\$100.00	Accounts Payable
Vendor	Invoice #	Account Code	Description	Issue Date	Amount
ADMINPARTNERS	27078	01-2-02310-810-000-000	Board Dues		\$100.00
Sub Total					\$100.00
Voucher Number	Account Number	Check Number	Payee	Amount	Type
February 2021- GF Voucher	031038968	53933	Alyssa Burr	\$79.99	Accounts Payable
Vendor	Invoice #	Account Code	Description	Issue Date	Amount
Alyssa Burr	Feb.2021	01-2-01100-640-001-000	Reimbursement for Book		\$79.99
Sub Total					\$79.99
Voucher Number	Account Number	Check Number	Payee	Amount	Type
February 2021- GF Voucher	031038968	53934	Ask Supply Co., LLC	\$249.02	Accounts Payable
Vendor	Invoice #	Account Code	Description	Issue Date	Amount
Ask Supply Co., LLC	22006	01-2-02610-610-000-000	Custodial Supplies		\$249.02
Sub Total					\$249.02
Voucher Number	Account Number	Check Number	Payee	Amount	Type
February 2021- GF Voucher	031038968	53935	Black Hills Energy	\$9,367.82	Accounts Payable
Vendor	Invoice #	Account Code	Description	Issue Date	Amount
Black Hills Energy	Feb. 2021	01-2-02610-621-000-000	Utility - Gas		\$9,367.82
Sub Total					\$9,367.82
Voucher Number	Account Number	Check Number	Payee	Amount	Type
February 2021- GF Voucher	031038968	53936	Builders How-to Warehouse	\$274.99	Accounts Payable
Vendor	Invoice #	Account Code	Description	Issue Date	Amount
Builders How-to Warehouse	1249851	01-2-02610-610-000-000	Custodial Supplies		\$74.05
Builders How-to Warehouse	1256798	01-2-02610-610-000-000	Custodial Supplies		\$200.94
Sub Total					\$274.99

Voucher Number	Account Number	Check Number	Payee	Amount	Type
February 2021- GF Voucher	031038968	53937	Cash-wa Distributing Co.	\$572.06	Accounts Payable
Vendor	Invoice #	Account Code	Description	Issue Date	Amount
Cash-wa Distributing Co.	12759385	01-2-02610-610-000-000	Custodial Supplies		\$351.35
Cash-wa Distributing Co.	12776464	01-2-02610-610-000-000	Custodial Supplies		\$39.71
Cash-wa Distributing Co.	12784220	01-2-02610-610-000-000	Custodial Supplies		\$181.00
Sub Total					\$572.06
Voucher Number	Account Number	Check Number	Payee	Amount	Type
February 2021- GF Voucher	031038968	53938	Clipper Publishing Co., Inc.	\$129.41	Accounts Payable
Vendor	Invoice #	Account Code	Description	Issue Date	Amount
Clipper Publishing Co., Inc.	36	01-2-02310-540-000-000	Board Ad/Printing - Minutes		\$129.41
Sub Total					\$129.41
Voucher Number	Account Number	Check Number	Payee	Amount	Type
February 2021- GF Voucher	031038968	53939	Continental Fire Sprinkler Company	\$252.00	Accounts Payable
Vendor	Invoice #	Account Code	Description	Issue Date	Amount
Continental Fire Sprinkler Company	253799	01-2-02620-431-000-000	Annual Fire Sprinkler/Backflow Inspection		\$252.00
Sub Total					\$252.00
Voucher Number	Account Number	Check Number	Payee	Amount	Type
February 2021- GF Voucher	031038968	53940	Culligan	\$43.00	Accounts Payable
Vendor	Invoice #	Account Code	Description	Issue Date	Amount
Culligan	56243	01-2-02620-431-000-000	RO System Rent w/Pump		\$43.00
Sub Total					\$43.00
Voucher Number	Account Number	Check Number	Payee	Amount	Type
February 2021- GF Voucher	031038968	53941	DAS State Accounting - Central Finance	\$439.92	Accounts Payable
Vendor	Invoice #	Account Code	Description	Issue Date	Amount
DAS State Accounting - Central Finance	1250612	01-2-01100-382-001-000	Distance Learning		\$439.92
Sub Total					\$439.92
Voucher Number	Account Number	Check Number	Payee	Amount	Type
February 2021- GF Voucher	031038968	53942	Eakes Office Solutions	\$313.14	Accounts Payable
Vendor	Invoice #	Account Code	Description	Issue Date	Amount
Eakes Office Solutions	8175200-0	01-2-01100-610-001-000	Elem/Sec Supplies		\$87.48
Eakes Office Solutions	8184830-0	01-2-01100-610-002-000	Elem Teaching Supplies		\$138.19
Eakes Office Solutions	8175200-0	01-2-01100-610-002-000	Elem/Sec Supplies		\$87.47
Sub Total					\$313.14
Voucher Number	Account Number	Check Number	Payee	Amount	Type
February 2021- GF Voucher	031038968	53943	Educational Service Unit #10	\$12,045.07	Accounts Payable
Vendor	Invoice #	Account Code	Description	Issue Date	Amount
Educational Service Unit #10	Feb. 2021	01-2-01100-650-001-000	Path, Audio,OT, Psych, PT, Etc.		\$178.12

Educational Service Unit #10	Feb. 2021	01-2-01100-650-002-000	Path, Audio,OT, Psych, PT, Etc.		\$178.13
Educational Service Unit #10	Feb. 2021	01-2-01200-591-000-000	Path, Audio,OT, Psych, PT, Etc.		\$599.11
Educational Service Unit #10	Feb. 2021	01-2-01291-591-000-000	Path, Audio,OT, Psych, PT, Etc.		\$86.95
Educational Service Unit #10	Feb. 2021	01-2-01292-591-000-000	Path, Audio,OT, Psych, PT, Etc.		\$86.95
Educational Service Unit #10	Feb. 2021 - Credit	01-2-02141-591-000-000	Credits		(\$908.90)
Educational Service Unit #10	Feb. 2021 - Credit	01-2-02142-591-002-000	Credits		(\$113.62)
Educational Service Unit #10	Feb. 2021 - Credit	01-2-02143-591-000-000	Credits		(\$113.63)
Educational Service Unit #10	Feb. 2021	01-2-02151-591-000-000	Path, Audio,OT, Psych, PT, Etc.		\$8,421.20
Educational Service Unit #10	Feb. 2021	01-2-02152-591-002-000	Path, Audio,OT, Psych, PT, Etc.		\$1,529.01
Educational Service Unit #10	Feb. 2021	01-2-02153-591-002-000	Path, Audio,OT, Psych, PT, Etc.		\$511.19
Educational Service Unit #10	Feb. 2021	01-2-02161-591-000-000	Path, Audio,OT, Psych, PT, Etc.		\$652.30
Educational Service Unit #10	Feb. 2021	01-2-02162-591-000-000	Path, Audio,OT, Psych, PT, Etc.		\$81.53
Educational Service Unit #10	Feb. 2021	01-2-02163-591-000-000	Path, Audio,OT, Psych, PT, Etc.		\$81.53
Educational Service Unit #10	Feb. 2021	01-2-02171-591-000-000	Path, Audio,OT, Psych, PT, Etc.		\$590.44
Educational Service Unit #10	Feb. 2021	01-2-02172-591-000-000	Path, Audio,OT, Psych, PT, Etc.		\$73.80
Educational Service Unit #10	Feb. 2021	01-2-02173-591-000-000	Path, Audio,OT, Psych, PT, Etc.		\$73.80
Educational Service Unit #10	Feb. 2021	01-2-02183-591-000-000	Path, Audio,OT, Psych, PT, Etc.		\$37.16
Sub Total					\$12,045.07

Voucher Number	Account Number	Check Number	Payee	Amount	Type
February 2021- GF Voucher	031038968	53944	Egan Supply Co.	\$1,755.01	Accounts Payable
Vendor	Invoice #	Account Code	Description	Issue Date	Amount
Egan Supply Co.	320574A	01-2-02610-610-000-000	Custodial Supplies		\$807.08
Egan Supply Co.	330222A	01-2-02610-610-000-000	Custodial Supplies		\$112.20
Egan Supply Co.	330959	01-2-02610-610-000-000	Custodial Supplies		\$814.93
Egan Supply Co.	331172	01-2-02610-610-000-000	Custodial Supplies		\$20.80
Sub Total					\$1,755.01

Voucher Number	Account Number	Check Number	Payee	Amount	Type
February 2021- GF Voucher	031038968	53945	Heartland Disposal, Inc.	\$289.00	Accounts Payable
Vendor	Invoice #	Account Code	Description	Issue Date	Amount
Heartland Disposal, Inc.	82360	01-2-02610-420-000-000	Trash Removal		\$289.00
Sub Total					\$289.00

Voucher Number	Account Number	Check Number	Payee	Amount	Type
February 2021- GF Voucher	031038968	53946	Holmes Plbg & Htg Supply Co.	\$9.54	Accounts Payable
Vendor	Invoice #	Account Code	Description	Issue Date	Amount
Holmes Plbg & Htg Supply Co.	255497	01-2-02610-610-000-000	Custodial Supplies		\$9.54
Sub Total					\$9.54

Voucher Number	Account Number	Check Number	Payee	Amount	Type
February 2021- GF Voucher	031038968	53947	J.W. Pepper & Son, Inc.	\$125.98	Accounts Payable
Vendor	Invoice #	Account Code	Description	Issue Date	Amount
J.W. Pepper & Son, Inc.	363148483	01-2-01100-610-001-196	Sec. Music Supplies		\$39.48

J.W. Pepper & Son, Inc.	363149126	01-2-01100-610-001-196	Sec. Music Supplies		\$86.50
Sub Total					\$125.98
Voucher Number	Account Number	Check Number	Payee	Amount	Type
February 2021- GF Voucher	031038968	53948	Jim Rayburn	\$129.98	Accounts Payable
Vendor	Invoice #	Account Code	Description	Issue Date	Amount
Jim Rayburn	Feb.2021	01-2-02190-890-001-000	Board Misc/Extra Cur. Misc		\$40.00
Jim Rayburn	Feb.2021	01-2-02310-890-000-000	Board Misc/Extra Cur. Misc		\$89.98
Sub Total					\$129.98
Voucher Number	Account Number	Check Number	Payee	Amount	Type
February 2021- GF Voucher	031038968	53949	K & K	\$1,080.46	Accounts Payable
Vendor	Invoice #	Account Code	Description	Issue Date	Amount
K & K	Feb. 2021	01-2-02710-626-000-000	Fuel for Transportation/SPED		\$1,055.46
K & K	Feb. 2021	01-2-02712-626-000-000	Fuel for Transportation/SPED		\$25.00
Sub Total					\$1,080.46
Voucher Number	Account Number	Check Number	Payee	Amount	Type
February 2021- GF Voucher	031038968	53950	KSB School Law PC LLO	\$96.00	Accounts Payable
Vendor	Invoice #	Account Code	Description	Issue Date	Amount
KSB School Law PC LLO	9564	01-2-02330-317-000-000	District Legal Services		\$96.00
Sub Total					\$96.00
Voucher Number	Account Number	Check Number	Payee	Amount	Type
February 2021- GF Voucher	031038968	53951	Larry's Market	\$122.39	Accounts Payable
Vendor	Invoice #	Account Code	Description	Issue Date	Amount
Larry's Market	Feb. 2021	01-2-01100-610-001-150	Sec. SPED, Ext. Cur. Misc, Cust. Supplies, Sec. Science		\$5.00
Larry's Market	Feb. 2021	01-2-01200-610-001-000	Sec. SPED, Ext. Cur. Misc, Cust. Supplies, Sec. Science		\$46.24
Larry's Market	Feb. 2021	01-2-02190-890-001-000	Sec. SPED, Ext. Cur. Misc, Cust. Supplies, Sec. Science		\$6.65
Larry's Market	Feb. 2021	01-2-02610-610-000-000	Sec. SPED, Ext. Cur. Misc, Cust. Supplies, Sec. Science		\$64.50
Sub Total					\$122.39
Voucher Number	Account Number	Check Number	Payee	Amount	Type
February 2021- GF Voucher	031038968	53952	LaserTec Of Nebraska, Inc.	\$665.57	Accounts Payable
Vendor	Invoice #	Account Code	Description	Issue Date	Amount
LaserTec Of Nebraska, Inc.	26388	01-2-01100-440-001-000	Copier - B&W, Colored Pages		\$332.79
LaserTec Of Nebraska, Inc.	26388	01-2-01100-440-002-000	Copier - B&W, Colored Pages		\$332.78
Sub Total					\$665.57
Voucher Number	Account Number	Check Number	Payee	Amount	Type
February 2021- GF Voucher	031038968	53953	Lee's Repair & Truck Sales	\$700.00	Accounts Payable
Vendor	Invoice #	Account Code	Description	Issue Date	Amount
Lee's Repair & Truck Sales	Feb. 2021	01-2-02630-420-000-000	Snow Removal - 1/19/2021 - 1/20/21		\$500.00

Lee's Repair & Truck Sales	Feb. 4, 2021	01-2-02630-420-000-000	Snow Removal - Feb. 4,2021		\$200.00
Sub Total					\$700.00
Voucher Number	Account Number	Check Number	Payee	Amount	Type
February 2021- GF Voucher	031038968	53954	Loup City Public Schools	\$135.93	Accounts Payable
Vendor	Invoice #	Account Code	Description	Issue Date	Amount
Loup City Public Schools	Feb. 2021	01-2-01100-610-001-112	Speech Contest - 12-5-20		\$135.93
Sub Total					\$135.93
Voucher Number	Account Number	Check Number	Payee	Amount	Type
February 2021- GF Voucher	031038968	53955	M&K Electric	\$175.00	Accounts Payable
Vendor	Invoice #	Account Code	Description	Issue Date	Amount
M&K Electric	2932	01-2-02620-431-000-000	Custodial Repair - Hook up bleacher motor		\$175.00
Sub Total					\$175.00
Voucher Number	Account Number	Check Number	Payee	Amount	Type
February 2021- GF Voucher	031038968	53956	Matheson Tri-Gas, Inc.	\$77.71	Accounts Payable
Vendor	Invoice #	Account Code	Description	Issue Date	Amount
Matheson Tri-Gas, Inc.	51747132	01-2-01100-610-001-180	Ag Supplies - Welding Supplies		\$77.71
Sub Total					\$77.71
Voucher Number	Account Number	Check Number	Payee	Amount	Type
February 2021- GF Voucher	031038968	53957	McGraw-Hill School Education Holdings,	\$31.23	Accounts Payable
Vendor	Invoice #	Account Code	Description	Issue Date	Amount
McGraw-Hill School Education Holdings, I.L.C.	115831695001	01-2-01200-610-002-000	ELEM SPED = Engelmann - Connecting Math Concepts		\$31.23
Sub Total					\$31.23
Voucher Number	Account Number	Check Number	Payee	Amount	Type
February 2021- GF Voucher	031038968	53958	MCI	\$66.65	Accounts Payable
Vendor	Invoice #	Account Code	Description	Issue Date	Amount
MCI	Feb. 2021	01-2-01100-530-001-000	Telephone		\$66.65
Sub Total					\$66.65
Voucher Number	Account Number	Check Number	Payee	Amount	Type
February 2021- GF Voucher	031038968	53959	Midwest Floor Specialists, Inc.	\$163.20	Accounts Payable
Vendor	Invoice #	Account Code	Description	Issue Date	Amount
Midwest Floor Specialists, Inc.	134275	01-2-02610-610-000-000	Custodial Supplies		\$163.20
Sub Total					\$163.20
Voucher Number	Account Number	Check Number	Payee	Amount	Type
February 2021- GF Voucher	031038968	53960	Nebr Assoc Of School Boards	\$3,792.00	Accounts Payable
Vendor	Invoice #	Account Code	Description	Issue Date	Amount
Nebr Assoc Of School Boards	Feb. 2021	01-2-02310-810-000-000	Annual Membership for NASB Fiscal Year 4/1/2021-3/31/2022		\$3,737.00

Nebr Assoc Of School Boards	INV-07051-R9J2T0	01-2-02320-810-000-000	Training - Shanna		\$55.00
Sub Total					\$3,792.00
Voucher Number	Account Number	Check Number	Payee	Amount	Type
February 2021- GF Voucher	031038968	53961	Nebraska Central Telephone Co	\$327.14	Accounts Payable
Vendor	Invoice #	Account Code	Description	Issue Date	Amount
Nebraska Central Telephone Co	10318713	01-2-01100-530-001-000	Telephone		\$327.14
Sub Total					\$327.14
Voucher Number	Account Number	Check Number	Payee	Amount	Type
February 2021- GF Voucher	031038968	53962	Nebraska Department of Education	\$214.00	Accounts Payable
Vendor	Invoice #	Account Code	Description	Issue Date	Amount
Nebraska Department of Education	Feb. 2021	01-2-01200-890-002-000	FY 2018-2019 - Return of funds to NDE for expenditures charged to 6406 in error.		\$214.00
Sub Total					\$214.00
Voucher Number	Account Number	Check Number	Payee	Amount	Type
February 2021- GF Voucher	031038968	53963	Nebraska Public Power Dist.	\$3,441.26	Accounts Payable
Vendor	Invoice #	Account Code	Description	Issue Date	Amount
Nebraska Public Power Dist.	Feb. 2021 - 8376	01-2-02610-621-000-000	Electricity - 12-08-01-08		\$34.21
Nebraska Public Power Dist.	Feb. 2021 - 8381	01-2-02610-621-000-000	Electricity - 12-08-01-08		\$2,628.85
Nebraska Public Power Dist.	Feb. 2021 - 8386	01-2-02610-621-000-000	Electricity - 12-08-01-08		\$51.05
Nebraska Public Power Dist.	Feb.2021 - 9851	01-2-02610-621-000-000	Electricity - 12-8-1-08		\$727.15
Sub Total					\$3,441.26
Voucher Number	Account Number	Check Number	Payee	Amount	Type
February 2021- GF Voucher	031038968	53964	Optum	\$150.00	Accounts Payable
Vendor	Invoice #	Account Code	Description	Issue Date	Amount
Optum	10199050866	01-2-02310-520-000-000	FSA Plan		\$150.00
Sub Total					\$150.00
Voucher Number	Account Number	Check Number	Payee	Amount	Type
February 2021- GF Voucher	031038968	53965	Sparq Data Solutions, Inc.	\$3,200.00	Accounts Payable
Vendor	Invoice #	Account Code	Description	Issue Date	Amount
Sparq Data Solutions, Inc.	2183	01-2-02310-810-000-000	Board Fees/Admin Software		\$2,000.00
Sparq Data Solutions, Inc.	2183	01-2-02320-735-000-000	Board Fees/Admin Software		\$1,200.00
Sub Total					\$3,200.00
Voucher Number	Account Number	Check Number	Payee	Amount	Type
February 2021- GF Voucher	031038968	53966	SPORT SAFE Testing Service, Inc.	\$450.00	Accounts Payable
Vendor	Invoice #	Account Code	Description	Issue Date	Amount
SPORT SAFE Testing Service, Inc.	11413	01-2-02190-890-001-000	Random Drug Testing - 1-13-2021		\$450.00
Sub Total					\$450.00
Voucher Number	Account Number	Check Number	Payee	Amount	Type

February 2021- GF Voucher	031038968	53967	SYNCB/AMAZON	\$718.43	Accounts Payable
Vendor	Invoice #	Account Code	Description	Issue Date	Amount
SYNCB/AMAZON	111-5794189-	01-2-01100-610-001-000	Sec/Elem Teaching Supplies		\$156.95
SYNCB/AMAZON	111-5794189-	01-2-01100-610-002-000	Sec/Elem Teaching Supplies		\$156.95
SYNCB/AMAZON	111-6658316-	01-2-01100-650-001-000	Technology/HS/Elem Library		\$29.99
SYNCB/AMAZON	111-6658316-	01-2-01100-650-002-000	Technology/HS/Elem Library		\$29.99
SYNCB/AMAZON	111-1640639-	01-2-01100-890-001-000	Sec. Misc - Masks		\$44.99
SYNCB/AMAZON	111-6791552-	01-2-01100-890-001-000	Sec. Misc - Shower Curtains		\$52.47
SYNCB/AMAZON	112-3563313-	01-2-01100-890-002-000	Elem Misc - Masks		\$119.92
SYNCB/AMAZON	111-4583396-	01-2-01190-610-002-000	PK Supplies		\$9.23
SYNCB/AMAZON	111-9977727-	01-2-01190-610-002-000	PK Supplies		\$20.22
SYNCB/AMAZON	111-6658316-	01-2-02220-640-001-000	Technology/HS/Elem Library		\$23.04
SYNCB/AMAZON	111-6658316-	01-2-02220-640-002-000	Technology/HS/Elem Library		\$27.73
SYNCB/AMAZON	111-0471624-	01-2-02320-610-000-000	Admin Supplies		\$46.95
Sub Total					\$718.43
Voucher Number	Account Number	Check Number	Payee	Amount	Type
February 2021- GF Voucher	031038968	53968	T.C. and B. Corporate Wearables, Inc.	\$149.90	Accounts Payable
Vendor	Invoice #	Account Code	Description	Issue Date	Amount
T.C. and B. Corporate Wearables, Inc.	152831	01-2-01100-890-002-000	Elem. Misc - Reusable Youth Face Masks		\$149.90
Sub Total					\$149.90
Voucher Number	Account Number	Check Number	Payee	Amount	Type
February 2021- GF Voucher	031038968	53969	Village Of Shelton	\$960.67	Accounts Payable
Vendor	Invoice #	Account Code	Description	Issue Date	Amount
Village Of Shelton	Feb. 2021	01-2-02610-410-000-000	2-1-21-2-28-21		\$960.67
Sub Total					\$960.67
Voucher Number	Account Number	Check Number	Payee	Amount	Type
February 2021- GF Voucher	031038968	53970	Willis Repair, LLC	\$68.65	Accounts Payable
Vendor	Invoice #	Account Code	Description	Issue Date	Amount
Willis Repair, LLC	96240	01-2-02610-610-000-000	Custodial Supplies		\$10.89
Willis Repair, LLC	96563	01-2-02610-610-000-000	Custodial Supplies		\$31.90
Willis Repair, LLC	96597	01-2-02610-610-000-000	Custodial Supplies		\$21.16
Willis Repair, LLC	96596	01-2-02730-431-000-000	Vehicle Main - Windshield Washer		\$4.70
Sub Total					\$68.65
Voucher Number	Account Number	Check Number	Payee	Amount	Type
February 2021- GF Voucher	031038968	53971	Woodward Disposal Service, Inc.	\$25.00	Accounts Payable
Vendor	Invoice #	Account Code	Description	Issue Date	Amount
Woodward Disposal Service, Inc.	Feb. 2021	01-2-02610-420-000-000	Document Destruction		\$25.00
Sub Total					\$25.00
Voucher Number	Account Number	Check Number	Payee	Amount	Type

February 2021- GF Voucher	031038968	53972	Xerox Financial Services	\$504.24	Accounts Payable
Vendor	Invoice #	Account Code	Description	Issue Date	Amount
Xerox Financial Services	2451454	01-2-01100-440-001-000	Copier Lease		\$189.00
Xerox Financial Services	2464623	01-2-01100-440-001-000	Copier Lease		\$63.12
Xerox Financial Services	2451454	01-2-01100-440-002-000	Copier Lease		\$189.00
Xerox Financial Services	2464623	01-2-01100-440-002-000	Copier Lease		\$63.12
Sub Total					\$504.24
Voucher Number	Account Number	Check Number	Payee	Amount	Type
February 2021- GF Voucher	031038968	53973	Yanda's Music	\$127.00	Accounts Payable
Vendor	Invoice #	Account Code	Description	Issue Date	Amount
Yanda's Music	506061	01-2-01100-610-001-196	Sec. Music Supplies		\$22.00
Yanda's Music	505890	01-2-01100-610-001-196	Sec. Music Supplies - Repair		\$105.00
Sub Total					\$127.00
Voucher Number	Account Number	Check Number	Payee	Amount	Type
February 2021- GF Voucher	031038968	53974	Zaner-Bloser Educational Pub.	\$45.00	Accounts Payable
Vendor	Invoice #	Account Code	Description	Issue Date	Amount
Zaner-Bloser Educational Pub.	10275009-1	01-2-01100-640-002-000	Elementary Textbooks		\$45.00
Sub Total					\$45.00
Grand Total					\$44,056.46

Shelton Public Schools

Check Listing Report

Accounting Cycle: FY20-21; Begin Date: 02/01/2021; End Date: 02/28/2021; Bank: [All]; Sort By Element: FUND; Account Expression: ([FUND] = "01"); Created On: 2/11/2021 1:05:33 PM

Check Date	Check Number	Payee	Description	Type	Amount
02/11/2021	53931	AcroMat	Custodial Supplies	Accounts Payable	\$393.10
02/11/2021	53932	ADMINPARTNERS	Board Dues	Accounts Payable	\$100.00
02/11/2021	53933	Alyssa Burr	Reimbursement for Book	Accounts Payable	\$79.99
02/11/2021	53934	Ask Supply Co., LLC	Custodial Supplies	Accounts Payable	\$249.02
02/11/2021	53935	Black Hills Energy	Utility - Gas	Accounts Payable	\$9,367.82
02/11/2021	53936	Builders How-to Warehouse	Custodial Supplies	Accounts Payable	\$74.05
02/11/2021	53936	Builders How-to Warehouse	Custodial Supplies	Accounts Payable	\$200.94
02/11/2021	53937	Cash-wa Distributing Co.	Custodial Supplies	Accounts Payable	\$351.35
02/11/2021	53937	Cash-wa Distributing Co.	Custodial Supplies	Accounts Payable	\$39.71
02/11/2021	53937	Cash-wa Distributing Co.	Custodial Supplies	Accounts Payable	\$181.00
02/11/2021	53938	Clipper Publishing Co., Inc.	Board Adv/Printing - Minutes	Accounts Payable	\$129.41
02/11/2021	53939	Continental Fire Sprinkler Company	Annual Fire Sprinkler/Backflow Inspection	Accounts Payable	\$252.00
02/11/2021	53940	Culligan	RO System Rent w/Pump	Accounts Payable	\$43.00
02/11/2021	53941	DAS State Accounting - Central Finance	Distance Learning	Accounts Payable	\$439.92
02/11/2021	53942	Eakes Office Solutions	Elem/Sec Supplies	Accounts Payable	\$174.95
02/11/2021	53942	Eakes Office Solutions	Elem Teaching Supplies	Accounts Payable	\$138.19
02/11/2021	53943	Educational Service Unit #10	Path, Audio,OT, Psych, PT, Etc.	Accounts Payable	\$13,181.22
02/11/2021	53943	Educational Service Unit #10	Credits	Accounts Payable	(\$1,136.15)
02/11/2021	53944	Egan Supply Co.	Custodial Supplies	Accounts Payable	\$807.08
02/11/2021	53944	Egan Supply Co.	Custodial Supplies	Accounts Payable	\$112.20
02/11/2021	53944	Egan Supply Co.	Custodial Supplies	Accounts Payable	\$814.93
02/11/2021	53944	Egan Supply Co.	Custodial Supplies	Accounts Payable	\$20.80
02/11/2021	53945	Heartland Disposal, Inc.	Trash Removal	Accounts Payable	\$289.00
02/11/2021	53946	Holmes Plbg & Htg Supply Co.	Custodial Supplies	Accounts Payable	\$9.54
02/11/2021	53947	J.W. Pepper & Son, Inc.	Sec. Music Supplies	Accounts Payable	\$39.48
02/11/2021	53947	J.W. Pepper & Son, Inc.	Sec. Music Supplies	Accounts Payable	\$86.50
02/11/2021	53948	Jim Rayburn	Board Misc/Extra Cur/ Misc	Accounts Payable	\$129.98
02/11/2021	53949	K & K	Fuel for Transportation/SPED	Accounts Payable	\$1,080.46
02/11/2021	53950	KSB School Law PC LLO	District Legal Services	Accounts Payable	\$96.00
02/11/2021	53951	Larry's Market	Sec. Sped, Ext. Cur. Misc, Cust. Supplies, Sec. Science	Accounts Payable	\$122.39
02/11/2021	53952	LaserTec Of Nebraska, Inc.	Copier - B&W/Colored Pages	Accounts Payable	\$665.57
02/11/2021	53953	Lee's Repair & Truck Sales	Snow Removal - 1/19/2021 - 1/20/21	Accounts Payable	\$500.00
02/11/2021	53953	Lee's Repair & Truck Sales	Snow Removal - Feb. 4,2021	Accounts Payable	\$200.00
02/11/2021	53954	Loup City Public Schools	Speech Contest - 12-5-20	Accounts Payable	\$135.93
02/11/2021	53955	M&K Electric	Custodial Repair - Hook Up Bleacher Motor	Accounts Payable	\$175.00
02/11/2021	53956	Matheson Tri-Gas, Inc.	Ag Supplies - Welding Supplies	Accounts Payable	\$77.71
02/11/2021	53957	McGraw-Hill School Education Holdings, LLC	Engelmann - Connecting Math Concepts	Accounts Payable	\$31.23

02/11/2021	53958	MCI	Telephone	Accounts Payable	\$66.65
02/11/2021	53959	Midwest Floor Specialists, Inc.	Custodial Supplies	Accounts Payable	\$163.20
02/11/2021	53960	Nebr Assoc Of School Boards	Annual Membership Dues for NASB Fiscal Year 4/1/2021-3/31/2022	Accounts Payable	\$3,737.00
02/11/2021	53960	Nebr Assoc Of School Boards	Training - Shanna	Accounts Payable	\$55.00
02/11/2021	53961	Nebraska Central Telephone Co	Telephone	Accounts Payable	\$327.14
02/11/2021	53962	Nebraska Department of Education	FY 2018-2019 - Return of funds to NDE for expenditures charned to 6406 in error	Accounts Payable	\$214.00
02/11/2021	53963	Nebraska Public Power Dist.	Electricity - 12-08-01-08	Accounts Payable	\$34.21
02/11/2021	53963	Nebraska Public Power Dist.	Electricity - 12-08-01-08	Accounts Payable	\$2,628.85
02/11/2021	53963	Nebraska Public Power Dist.	Electricity - 12-08-01-08	Accounts Payable	\$51.05
02/11/2021	53963	Nebraska Public Power Dist.	Electricity - 12-8-1-08	Accounts Payable	\$727.15
02/11/2021	53964	Optum	FSA Plan	Accounts Payable	\$150.00
02/11/2021	53965	Sparq Data Solutions, Inc.	Board Fees/Admin Software	Accounts Payable	\$3,200.00
02/11/2021	53966	SPORT SAFE Testing Service, Inc.	Random Drug Testing - 1-13-2021	Accounts Payable	\$450.00
02/11/2021	53967	SYNCB/AMAZON	Admin Supplies	Accounts Payable	\$46.95
02/11/2021	53967	SYNCB/AMAZON	Hs. Misc - Masks	Accounts Payable	\$44.99
02/11/2021	53967	SYNCB/AMAZON	PK Supplies	Accounts Payable	\$9.23
02/11/2021	53967	SYNCB/AMAZON	Elem/Sec Teaching Supplies	Accounts Payable	\$313.90
02/11/2021	53967	SYNCB/AMAZON	Technology/HS/Elem Library	Accounts Payable	\$110.75
02/11/2021	53967	SYNCB/AMAZON	Sec. Misc - Shower Curtains	Accounts Payable	\$52.47
02/11/2021	53967	SYNCB/AMAZON	PK Supplies	Accounts Payable	\$20.22
02/11/2021	53967	SYNCB/AMAZON	Elem Misc - Masks	Accounts Payable	\$119.92
02/11/2021	53968	T.C. and B. Corporate Wearables, Inc.	Misc. Elem - Reusable Face Masks Youth	Accounts Payable	\$149.90
02/11/2021	53969	Village Of Shelton	2-1-21 - 2-28-21	Accounts Payable	\$960.67
02/11/2021	53970	Willis Repair, LLC	Custodial Supplies	Accounts Payable	\$10.89
02/11/2021	53970	Willis Repair, LLC	Custodial Supplies	Accounts Payable	\$31.90
02/11/2021	53970	Willis Repair, LLC	Vehicle Repair - Windshield Washer	Accounts Payable	\$4.70
02/11/2021	53970	Willis Repair, LLC	Custodial Supplies	Accounts Payable	\$21.16
02/11/2021	53971	Woodward Disposal Service, Inc.	Document Destruction	Accounts Payable	\$25.00
02/11/2021	53972	Xerox Financial Services	Copier Lease	Accounts Payable	\$378.00
02/11/2021	53972	Xerox Financial Services	Copier Lease	Accounts Payable	\$126.24
02/11/2021	53973	Yanda's Music	Sec. Music Supplies - Repair	Accounts Payable	\$105.00
02/11/2021	53973	Yanda's Music	Sec. Music Supplies	Accounts Payable	\$22.00
02/11/2021	53974	Zaner-Bloser Educational Pub.	Elementary Textbooks	Accounts Payable	\$45.00
Sub Total					\$44,056.46

Shelton Public Schools

Check Register Report by Check Number

Bank: [All]; Bank Account: [All]; Begin Check Number: 53918; End Check Number: 53974; Check Status: [All]; Created On: 2/11/2021 1:16:58 PM

Bank	Account Number				
Paid Date	Check Number	Type	Vendor Name	Amount	Check Status
2/15/2021	53918	Payroll Liability	Principal Life Insurance Co	\$961.58	Paid
2/15/2021	53919	Payroll Liability	Aflac	\$2,265.87	Paid
2/15/2021	53920	Payroll Liability	Blue Cross Blue Shield	\$56,590.73	Paid
2/15/2021	53921	Payroll Liability	Colonial Life & Accident Insurance Co	\$39.75	Paid
2/15/2021	53922	Payroll Liability	Companion Insurance Company	\$115.50	Paid
2/15/2021	53923	Payroll Liability	Credit Management Services, Inc.	\$207.64	Paid
2/15/2021	53924	Payroll Liability	Dist. 19 Payroll Acct.	\$6,602.78	Paid
2/15/2021	53925	Payroll Liability	District 19 Payroll Acct.	\$44,835.14	Paid
2/15/2021	53926	Payroll Liability	Edward Jones	\$750.00	Paid
2/15/2021	53927	Payroll Liability	Horace Mann Life Insurance Co	\$450.00	Paid
2/15/2021	53928	Payroll Liability	Payroll Account - Dist 19	\$683.33	Paid
2/15/2021	53929	Payroll Liability	Shelton School Payroll Acct.	\$39,350.42	Paid
2/15/2021	53930	Payroll Liability	Vision Service Plan	\$511.29	Paid
2/11/2021	53931	Accounts Payable	AcroMat	\$393.10	Paid
2/11/2021	53932	Accounts Payable	ADMINPARTNERS	\$100.00	Paid
2/11/2021	53933	Accounts Payable	Alyssa Burr	\$79.99	Paid
2/11/2021	53934	Accounts Payable	Ask Supply Co., LLC	\$249.02	Paid
2/11/2021	53935	Accounts Payable	Black Hills Energy	\$9,367.82	Paid
2/11/2021	53936	Accounts Payable	Builders How-to Warehouse	\$274.99	Paid
2/11/2021	53937	Accounts Payable	Cash-wa Distributing Co.	\$572.06	Paid
2/11/2021	53938	Accounts Payable	Clipper Publishing Co., Inc.	\$129.41	Paid
2/11/2021	53939	Accounts Payable	Continental Fire Sprinkler Company	\$252.00	Paid
2/11/2021	53940	Accounts Payable	Culligan	\$43.00	Paid
2/11/2021	53941	Accounts Payable	DAS State Accounting - Central Finance	\$439.92	Paid
2/11/2021	53942	Accounts Payable	Eakes Office Solutions	\$313.14	Paid
2/11/2021	53943	Accounts Payable	Educational Service Unit #10	\$12,045.07	Paid
2/11/2021	53944	Accounts Payable	Egan Supply Co.	\$1,755.01	Paid
2/11/2021	53945	Accounts Payable	Heartland Disposal, Inc.	\$289.00	Paid
2/11/2021	53946	Accounts Payable	Holmes Plbg & Htg Supply Co.	\$9.54	Paid
2/11/2021	53947	Accounts Payable	J.W. Pepper & Son, Inc.	\$125.98	Paid
2/11/2021	53948	Accounts Payable	Jim Rayburn	\$129.98	Paid
2/11/2021	53949	Accounts Payable	K & K	\$1,080.46	Paid
2/11/2021	53950	Accounts Payable	KSB School Law PC LLO	\$96.00	Paid
2/11/2021	53951	Accounts Payable	Larry's Market	\$122.39	Paid
2/11/2021	53952	Accounts Payable	LaserTec Of Nebraska, Inc.	\$665.57	Paid
2/11/2021	53953	Accounts Payable	Lee's Repair & Truck Sales	\$700.00	Paid
2/11/2021	53954	Accounts Payable	Loup City Public Schools	\$135.93	Paid
2/11/2021	53955	Accounts Payable	Todd C. Sutton	\$175.00	Paid
2/11/2021	53956	Accounts Payable	Matheson Tri-Gas, Inc.	\$77.71	Paid
2/11/2021	53957	Accounts Payable	McGraw-Hill School Education Holdings, LLC	\$31.23	Paid
2/11/2021	53958	Accounts Payable	MCI	\$66.65	Paid
2/11/2021	53959	Accounts Payable	Midwest Floor Specialists, Inc.	\$163.20	Paid
2/11/2021	53960	Accounts Payable	Nebr Assoc Of School Boards	\$3,792.00	Paid
2/11/2021	53961	Accounts Payable	Nebraska Central Telephone Co	\$327.14	Paid
2/11/2021	53962	Accounts Payable	Nebraska Department of Education	\$214.00	Paid
2/11/2021	53963	Accounts Payable	Nebraska Public Power Dist.	\$3,441.26	Paid
2/11/2021	53964	Accounts Payable	Optum	\$150.00	Paid
2/11/2021	53965	Accounts Payable	Sparq Data Solutions, Inc.	\$3,200.00	Paid
2/11/2021	53966	Accounts Payable	SPORT SAFE Testing Service, Inc.	\$450.00	Paid
2/11/2021	53967	Accounts Payable	SYNCB/AMAZON	\$718.43	Paid

2/11/2021	53968	Accounts Payable	T.C. and B. Corporate Wearables, Inc.	\$149.90	Paid
2/11/2021	53969	Accounts Payable	Village Of Shelton	\$960.67	Paid
2/11/2021	53970	Accounts Payable	Kevin Willis	\$68.65	Paid
2/11/2021	53971	Accounts Payable	Woodward Disposal Service, Inc.	\$25.00	Paid
2/11/2021	53972	Accounts Payable	Xerox Financial Services	\$504.24	Paid
2/11/2021	53973	Accounts Payable	Yanda's Music	\$127.00	Paid
2/11/2021	53974	Accounts Payable	Zaner-Bloser Educational Pub.	\$45.00	Paid
Sub Total				\$197,420.49	
Grand Total				\$197,420.49	

SHELTON PUBLIC SCHOOLS: GENERAL FUND MONTHLY COMPARISON

	2019-20	2020-21		2019-20	2018-2019
Sept. Expenditures Reported @ Board Mtg	230,225.00	221,441.00	Mar. Expenditures Reported @ Board Mtg	206,760.00	
Sept. Net Payroll	183,969.00	154,292.00	Mar. Net Payroll	152,173.00	
Sept. EOM Expenditures	-	-	Mar. EOM Expenditures	-	-
Total Sept. Expenditures	\$ 414,194.00	\$ 375,733.00	Total Mar. Expenditures	358,933.00	
Percent of Budget Spent	7.18%	6.25%	Accumulated Totals	\$ 2,631,004.00	\$ -
Cash On Hand	\$ 782,971.00	\$ 1,279,562.89	Percent of Budget Spent	6.22%	0.00%
			Cash On Hand	\$ 750,055.00	
Oct. Expenditures Reported @ Board Mtg	221,233.00	220,279.00	April Expenditures Reported @ Board Mtg	198,242.00	
Oct. Net Payroll	153,853.00	153,801.00	April Net Payroll	148,327.00	
Oct. EOM Expenditures	-	-	April EOM Expenditures	-	-
Total Oct. Expenditures	375,086.00	374,080.00	Total April Expenditures	346,569.00	
Accumulated Totals	\$ 789,280.00	\$ 749,813.00	Accumulated Totals	\$ 2,977,573.00	\$ -
Percent of Budget Spent	6.50%	6.22%	Percent of Budget Spent	6.01%	0.00%
Cash On Hand	\$ 1,196,928.00	\$ 1,238,265.00	Cash On Hand	\$ 621,213.00	
Nov. Expenditures Reported @ Board Mtg	219,196.00	225,593.00	May Expenditures Reported @ Board Mtg	193,631.00	
Nov. Net Payroll	154,729.00	157,908.00	May Net Payroll	144,085.00	
Nov. EOM Expenditures	-	-	May EOM Expenditures	-	-
Total Nov. Expenditures	373,925.00	383,501.00	Total May Expenditures	337,716.00	
Accumulated Totals	\$ 1,163,205.00	\$ 1,133,314.00	Accumulated Totals	\$ 3,315,289.00	\$ -
Percent of Budget Spent	6.48%	6.38%	Percent of Budget Spent	5.86%	0.00%
Cash On Hand	\$ 1,259,187.00	\$ 946,507.90	Cash On Hand	\$ 604,084.00	
Dec. Expenditures Reported @ Board Mtg	233,418.00	217,069.00	June Expenditures Reported @ Board Mtg	181,012.00	
Dec. Net Payroll	155,981.00	152,404.00	June Net Payroll	150,883.00	
Dec. EOM Expenditures	-	-	June EOM Expenditures	-	-
Total Dec. Expenditures	389,399.00	369,473.00	Total June Expenditures	331,895.00	
Accumulated Totals	\$ 1,552,604.00	\$ 1,502,787.00	Accumulated Totals	\$ 3,647,184.00	\$ -
Percent of Budget Spent	6.75%	6.14%	Percent of Budget Spent	5.76%	0.00%
Cash On Hand	\$ 838,340.00	\$ 667,873.95	Cash On Hand	\$ 1,319,914.00	
Jan. Expenditures Reported @ Board Mtg	215,742.00	197,420.00	July Expenditures Reported @ Board Mtg	198,667.00	
Jan. Net Payroll	156,154.00	148,885.00	July Net Payroll	143,716.00	
Jan. EOM Expenditures	-	-	July EOM Expenditures	-	-
Total Jan. Expenditures	371,896.00	346,305.00	Total July Expenditures	342,383.00	
Accumulated Totals	\$ 1,924,500.00	\$ 1,849,092.00	Accumulated Totals	\$ 3,989,567.00	\$ -
Percent of Budget Spent	6.45%	5.76%	Percent of Budget Spent	5.94%	0.00%
Cash On Hand	\$ 657,342.00	\$ 801,434.00	Cash On Hand	\$ 1,447,205.00	
Feb. Expenditures Reported @ Board Mtg	190,946.00	-	August Expenditures Reported @ Board Mtg	398,098.06	
Feb. Net Payroll	156,625.00	-	August Net Payroll	176,548.00	
Feb. EOM Expenditures	-	-	August EOM Expenditures	-	-
Total Feb. Expenditures	347,571.00	-	Total August Expenditures	574,646.06	
Accumulated Totals	\$ 2,272,071.00	-	Accumulated Totals	\$ 4,564,213.06	
Percent of Budget Spent	6.03%	0.00%	BUDGET	\$5,766,375.00	\$6,015,673.00
Cash On Hand	\$ 704,006.00		TOTAL % OF BUDGET SPENT =	63.18%	
			Cash On Hand	\$ 785,764.00	
			Average Cash on Hand	\$873,858.00	

DISTRICT 19 FINANCIAL STATUS AS OF JANUARY 31, 2021

CASH RESERVES:

GENERAL FUND CASH RESERVE	\$172,915.04
SPECIAL BUILDING CASH RESERVE	\$18,378.41
TOTAL CASH RESERVE ACCOUNTS	\$191,293.45

CDs:

GENERAL FUND CR SAVINGS 5885	Moved CD #87291 71,156.86 + 3.51 Int, Moved CD 87292 224,256.20 +11.06 Int to Savings 5885	\$295,427.63 \$295,427.63
UNEMPLOYMENT SAVINGS 5891	Moved from CD 87293 to Savings 5891 + 1.31 Int	\$26,547.09
VEH/BUS ACQ. Savings #9457	Moved CD 87281 in 40,006.64 + 1.97 Int	\$70,314.43
TECHNOLOGY ACQ SAVINGS # 5918	Moved from CD 87280 to Savings 5918 + 2.52 Int	\$51,180.81
PARKING LOT DEPR. SAVINGS #5909	Moved from CD 87282 to Savings 5909 + 3.47 Int	\$70,272.56
BAND UNIFORM SAVINGS #5900	Moved from CD 87284 to Savings 5900 + 1.59 Int	\$32,195.88
HVAC Savings #9475	Moved CD 87282 in 53,121.01 + 2.62 Int	\$64,201.65
	TOTAL DEPRECIATION CDs	\$288,165.33
TOTAL SAVINGS		\$610,140.05
TOTAL OF DISTRICT FUNDS		\$801,433.50

TAXES:

	<u>GENERAL</u>	<u>BUILDING</u>	<u>FUND TOTALS:</u>	
BUFFALO	\$290,525.41	\$6,534.93	GENERAL	\$468,342.67
HALL	\$127,765.25	\$3,013.24	DEPRECIATION	\$288,165.33
ADAMS	\$19.58	\$0.46	LUNCH	\$4,967.84
KEARNEY	\$16,029.34	\$382.48	SPECIAL BLDG	18,378.41
TOTAL TAXES	\$434,339.58	\$9,931.11		

Superintendent Report for February 2021

NASB Legislative Update

• Bills NASB Opposes

- LB 408 Adopt the Property Tax Request Act- Puts a 3% limit on property tax asking regardless of valuation (excludes new construction and annexation)
 - Rationale for opposition:
 - Limits already in place
 - Levy lids
 - Limit on budget growth
 - Reserve limits
 - NASB watching closely because it has become a priority for the Governor and also for legislation
 - LB 454 Adopt the School Property Tax Stabilization Act & change the valuation of ag land
 - Rationale for opposition:
 - To qualify for fund, a district's tax asking must exceed 70% of formula needs, districts would receive an above 70% of needs regardless of levy
 - Changing ag valuations for schools only from 72% to 65% (2022) and then to 55% (2023)
 - Would force levy increases (w/out state aid increases within the bill)
 - Would harm schools below the 70% threshold who would not be equalized
 - LB 523 Changes provision relating to certain school taxes and special funds
 - Currently districts can tax up to 14 cents without a vote of the people for building projects
 - Rationale for opposition:
 - Beginning in 2031 this bill eliminates school board's 14 cent levy authority and also terminates the board's ability to take the building levy to 17.5 cents at a special meeting where 55% of voters present can approve
 - This would mean all funds for building projects would have to be bonded requiring additional fees for bond elections and costs
 - Would require elections to complete regular maintenance (roof repairs, boiler replacement, remodels)
 - Erodes local control
- #### **• Curriculum Mandates**
- LB 327 requires a personal finance literacy credit for high school graduation
 - LB 452 Adopt the Financial Literacy Act
 - LB 281 Require child sexual abuse prevention instructional programs for students and staff
 - Kindergarten through 5th grade

- 4 sessions per year
 - Educator training requirements
 - LB 639- Adopt Seizure Safe Schools Act
 - Requires staff training to address students with seizures
 - LB 200- Require FAFSA as a graduation requirement
 - Rationale for opposition
 - NASB opposes unfunded mandates
 - Most schools already provide all of these in some capacity
 - Reject FAFSA completion as a graduation requirement
 - Erodes local control
- **Bills NASB Supports**
 - LB 323 Change provisions of TEEOSA relating to pandemics
 - “Hold Harmless” bill
 - Adjust TEEOSA from going down due to the pandemic (perhaps transportation costs went down or technology budget drastically increased)
 - Aid is based off of spending in previous year- things may be skewed due to COVID- so that spending will not effect TEEOSA next year
 - LB 361- “Catch-up bill for ESUs for core services as a result of recent cuts
 - Funds additional technology infrastructure
 - Response to increased reliance on ESUs during pandemic
 - LB 473 Adopt the Extraordinary Increase in Special Education Cost Act
 - Districts can apply to NDE for is SPED budget exceeds prior year by 7%
 - Districts get reimbursed for costs above the 7% increase
 - This provision would support districts who have a high needs/high cost student(s) move into the district or if a student’s needs change dramatically from one year to the next
 - LB 342 Appropriate funds to NDE for early childhood grants (2.5 million)
 - LB 146- Define/redefine the terms related to school retirement
 - Shorten the period for retired teacher’s ability to substitute

Alicap 2020-2021 Building Inspection Summary Report

- Interior Walk-through Summary
 - Commendations
 - Hallways and classrooms were clean
 - Fire extinguishers have been inspected and signed
 - Boiler inspected on 8/21/19 but needs to be inspected this year
 - District has a secure entry system
 - Kitchen had proper safety equipment
 - Recommendations
 - Install a new air vent/filtration system in the welding area
 - Kiln in art room is properly ventilated but not in a separate room
 - Recess balls had rolled in front of the recess doors. Keep area free of recess equipment to prevent trip hazards

- The FFA Greenhouse should be kept locked at all times
- Exterior Walk-through Summary
 - Commendations
 - Loading/unloading zones is identified and appears to be very safe for children
 - Regular inspections of the playground take place and repairs are done quickly. Crumb rubber needs to be replaced under a couple of pieces of equipment.
 - Snow removed from sidewalks
 - Recommendations
 - The parking area on the west side of building needs repairs in the near future
 - The concrete by the main entry has heaved and presents a trip hazard
 - The parking lot needs painted and handicapped parking areas remarked
 - Stop sign at the west parking lot is faded and should be replaced
- Transportation Fleet
 - The new buses have been equipped with seat belt cutting devices, the older buses should also have cutting devices in them as well.

Buildings and Grounds

- Seth, Mr. Kenton, and Dr. Gannon conducted the first part of a mid-year building walk through
- We are scheduled to complete the high school side Feb 18
- Process includes a thorough inspection of all areas of the building
- Seth will take the list and create priority items (things that need immediate attention, things to be complete during the spring semester, things to be completed during the summer)
- Dr. Gannon will share the full list of items once the high school side is completed

Staff Letters of Intent

- Certified Staff
 - Three staff members indicated that they may be resigning at the end of the school year. All the rest indicated that they will be returning.
- Classified Staff
 - One staff indicated they will be retiring at the end of the year. The rest have indicated that they will be returning. Three asked for a change in placement.

Shelton Instructional Trend Data



**SHELTON
PUBLIC
SCHOOLS**



Fall Baseline Data

- Provided us with an accurate picture of current instructional practices
- Helped us identify needs for professional development and tailor it to be relevant to the classroom teachers
- When comparing our data from fall to winter it allows us to monitor the implementation of the professional learning

***“BECOMING THE BEST VERSION OF OURSELVES
TOGETHER”***



Process

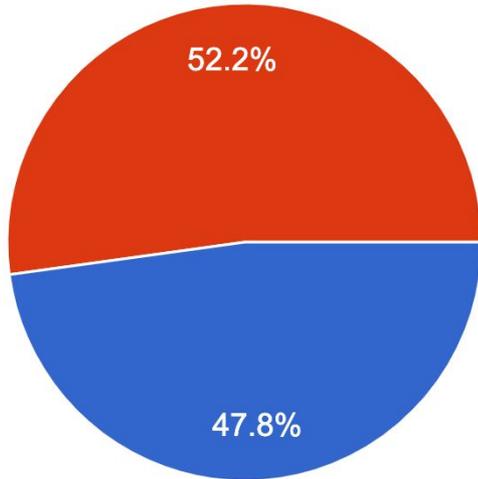
Administrative Team conducted classroom observations to identify trends or patterns in instruction practices

High Leverage Look Fors:

- How the lesson address the standards
- Degree to which students are collaborating, questioning and challenging each other, providing each other with feedback
- Degree to which both students and teachers are monitoring progress

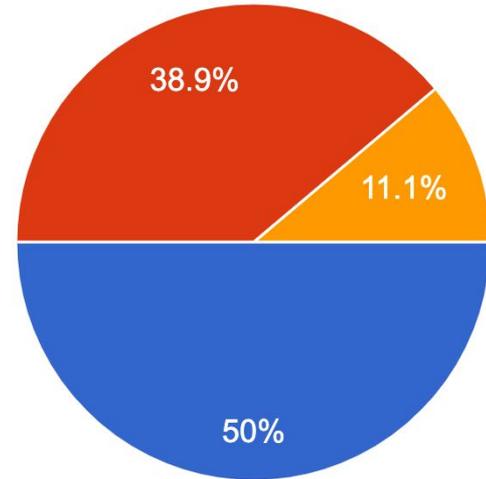
***“BECOMING THE BEST VERSION OF OURSELVES
TOGETHER”***

The lesson learning target addresses the standards.



Fall 2020

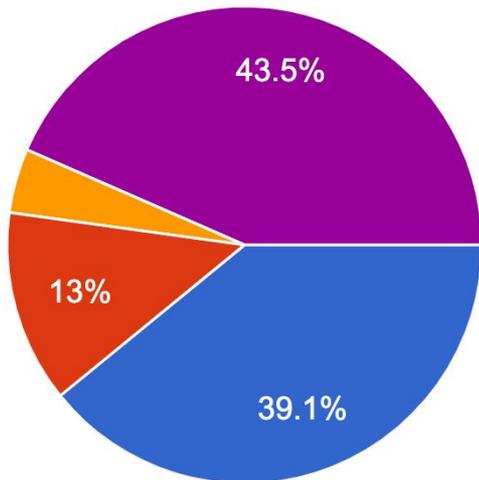
- No - There is no target. The target is not standards-based. The target may be below grade level or an activity.
- Partial - There is a target but there is only a partial connection to the grade level standard.
- Yes - The target is the grade level standard or directly derived from the standard and written at the taxonomy level.



Winter 2021

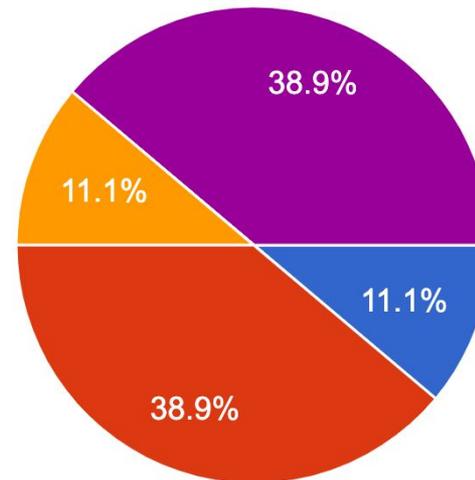
“BECOMING THE BEST VERSION OF OURSELVES TOGETHER”

What is the taxonomy level of the lesson learning target?



Fall 2020

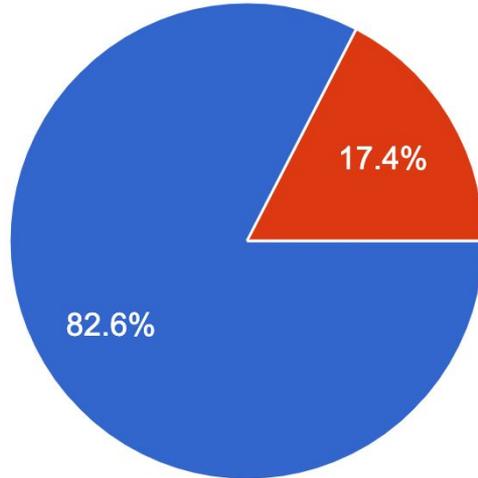
- Retrieval - Recognizing and recalling information. Executing a procedure.
- Comprehension - Understanding and depicting the critical elements of the c...
- Analysis - Reasoned extensions of knowledge and generation of new info...
- Knowledge Utilization - Application or the use of knowledge to accomplish a...
- No target - A taxonomy level cannot be selected because there is no learning...



Winter 2021

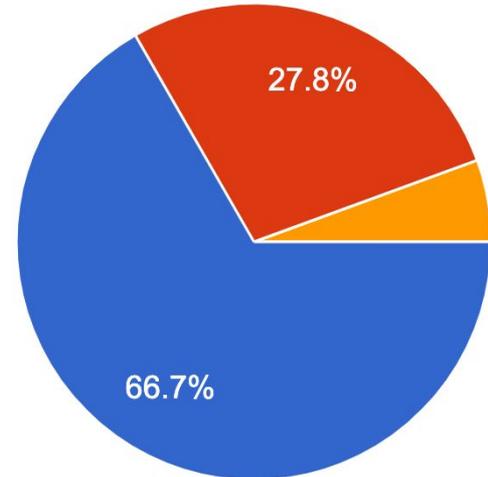
“BECOMING THE BEST VERSION OF OURSELVES TOGETHER”

What is the taxonomy level of the student work?



Fall 2020

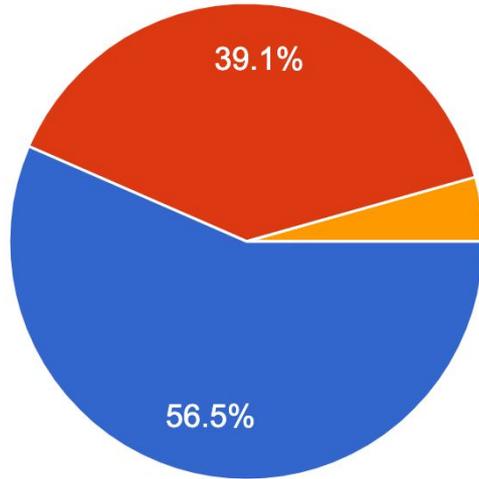
- Retrieval - Recognizing and recalling information. Executing a procedure.
- Comprehension - Understanding and depicting the critical elements of the content.
- Analysis - Reasoned extensions of knowledge and generation of new information not already processed.
- Knowledge Utilization - Application or the use of knowledge to accomplish a...



Winter 2021

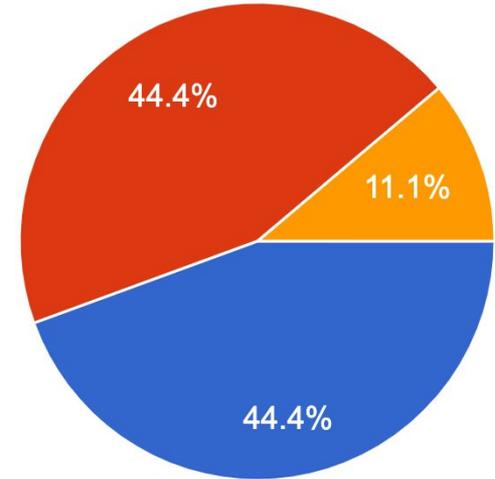
“BECOMING THE BEST VERSION OF OURSELVES TOGETHER”

Is the student task aligned to the learning target?



Fall 2020

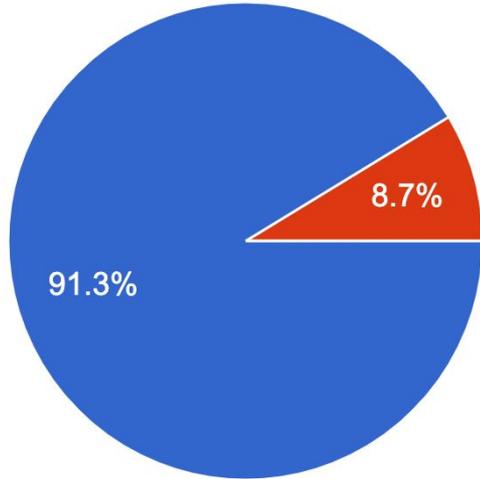
- No - There is no task. The task is not aligned to the target.
- Partial - The task is partially aligned to the target. It may be the same content but a lower taxonomy level.
- Yes - The task is completely aligned to the target. It represents the appropriate taxonomy level or higher.



Winter 2021

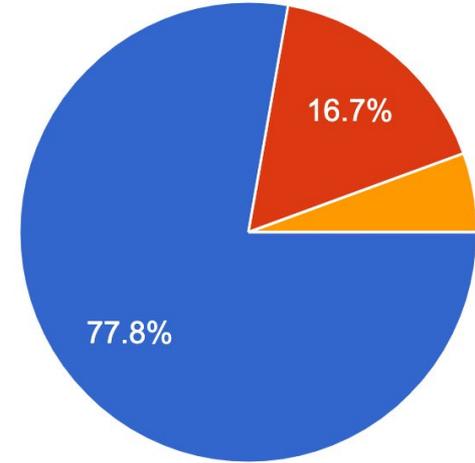
“BECOMING THE BEST VERSION OF OURSELVES TOGETHER”

Students are working together in groups.



Fall 2020

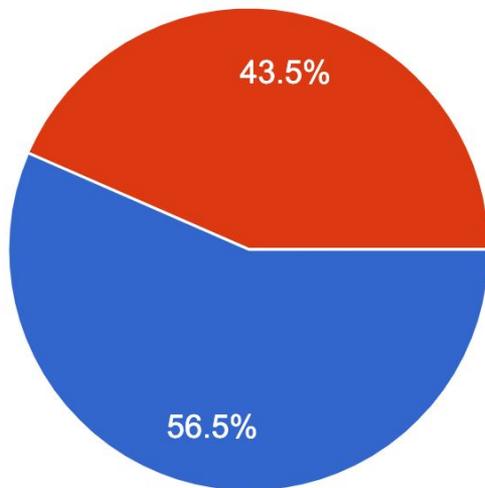
- None - Students do not interact in partners or groups. Students may be sitting together.
- Some - Students are interacting as partners or in groups. The interaction is minimal, may be spur-of-the-moment,...
- Most - Most students are interacting as partners or in groups about the lesson...
- All - All students are interacting as partners or in groups about the lesson...



Winter 2021

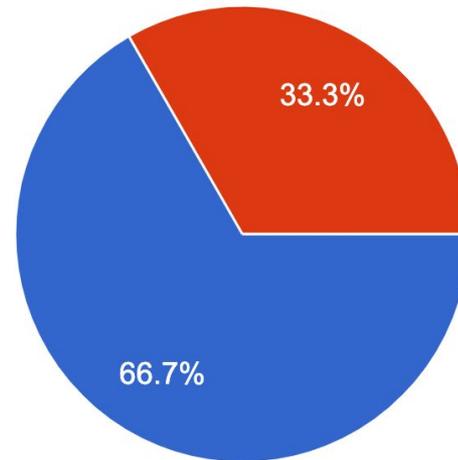
“BECOMING THE BEST VERSION OF OURSELVES TOGETHER”

Teachers are tracking student evidence of meeting the lesson learning target.



Fall 2020

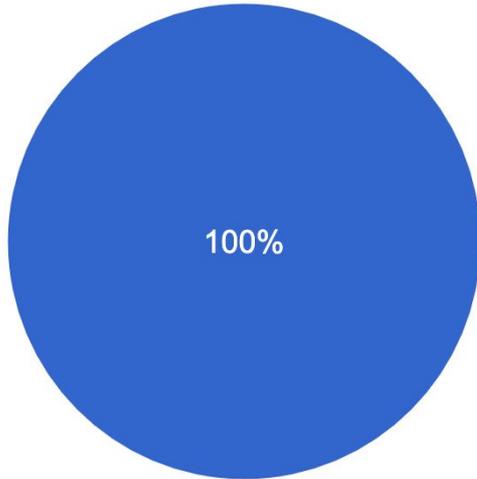
- None - The teacher is not tracking student evidence. The teacher may be walking around but not monitoring for l...
- Some - The teacher is monitoring for learning but not using a system (Tracker or the equivalent) to track student pro...
- Most - The teacher is using the Tracker or some equivalent format to docume...
- All - The teacher is using the Tracker or some equivalent format to document s...



Winter 2021

“BECOMING THE BEST VERSION OF OURSELVES TOGETHER”

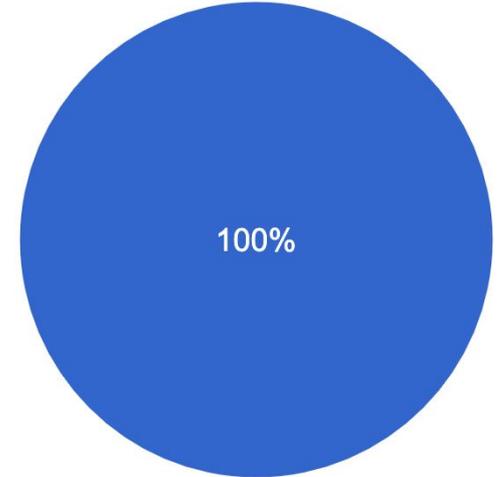
Students in groups are self-monitoring their progress to the lesson learning target.



100%

Fall 2020

- None - Students are not self-monitoring their progress to the learning target. Student may be monitoring completio...
- Some - Students are attempting to self-monitor to the learning target, often compliantly.
- Most - Students are self-monitoring to the learning target but the teacher is s...
- All - All students are self-monitoring to the learning target and taking action to...



100%

Winter 2021

***“BECOMING THE BEST VERSION OF OURSELVES
TOGETHER”***

To: Board of Education
From: Jeff Kenton
Date: February 15, 2021
Re: Board Report

- Current Enrollment: 279 Students
- Professional Development
 - Book Study
 - Three Pillars of Equitable Grading
 - Grades that are mathematically accurate, validly reflecting a student's academic performance.
 - Grades that are bias-resistant, preventing bias subjectivity from infecting our grades.
 - Grades that motivate students to strive for academic success, persevere, accept struggles and setbacks, and to gain critical lifelong skills.
 - Trend Walks
 - The administrative team has completed another round of trend walks.
 - Data collected from the trend walks is in the attached slide show.
- Junior High and High School Students of The Month
 - Christian Bly
 - Jaxson Ohlman
- Activities
 - JHBBB finishes up their season on Monday against Wood River.
 - Girls Basketball plays Harvard @ Kenesaw on Tuesday in the first round of Subdistrict. Will play again on Thursday if they win against Harvard.
 - Wrestlers will compete in District Wrestling at Elkhorn Valley on Saturday.
 - TVC Speech at Deshler on February 24th.

Respectfully Submitted,

Jeff Kenton

Shelton Public Schools

QCPUF Financing Roof and HVAC Improvements

Jay Spearman
Senior Vice President
402-599-0307
Jay.Spearman@psc.com

Shelton Public Schools
Qualified Capital Purpose Undertaking Fund
Limited Tax Obligation Bonds
3 cent Max Levy

Proposed Roof and HVAC Project with Proceeds of \$380,032	Pages 2-5
Current Max Proceeds of \$875,000 from 3 cent Levy	Page 6
Year 2024 Max Proceeds of \$675,000 from 3 cent Levy	Page 7
Required Disclosure	Page 8

SHELTON PUBLIC SCHOOLS

SERIES 2021 LIMITED TAX OBLIGATION BONDS

NET PROCEEDS \$380,032.35

ESTIMATED NUMBERS

Sources & Uses

Dated 04/15/2021 | Delivered 04/15/2021

Sources Of Funds

Par Amount of Bonds	\$390,000.00
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Total Sources	\$390,000.00
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Uses Of Funds

Deposit to Project Construction Fund	380,032.35
--------------------------------------	------------

Costs of Issuance	5,850.00
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Rounding Amount	4,117.65
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Total Uses	\$390,000.00
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SHELTON PUBLIC SCHOOLS

SERIES 2021 LIMITED TAX OBLIGATION BONDS

NET PROCEEDS \$380,032.35

ESTIMATED NUMBERS

Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+I	Fiscal Total
04/15/2021	-	-	-	-	-
08/15/2021	-	-	812.50	812.50	812.50
02/15/2022	-	-	1,218.75	1,218.75	-
08/15/2022	-	-	1,218.75	1,218.75	2,437.50
02/15/2023	-	-	1,218.75	1,218.75	-
08/15/2023	65,000.00	0.450%	1,218.75	66,218.75	67,437.50
02/15/2024	-	-	1,072.50	1,072.50	-
08/15/2024	65,000.00	0.500%	1,072.50	66,072.50	67,145.00
02/15/2025	-	-	910.00	910.00	-
08/15/2025	65,000.00	0.550%	910.00	65,910.00	66,820.00
02/15/2026	-	-	731.25	731.25	-
08/15/2026	65,000.00	0.650%	731.25	65,731.25	66,462.50
02/15/2027	-	-	520.00	520.00	-
08/15/2027	65,000.00	0.750%	520.00	65,520.00	66,040.00
02/15/2028	-	-	276.25	276.25	-
08/15/2028	65,000.00	0.850%	276.25	65,276.25	65,552.50
Total	\$390,000.00	-	\$12,707.50	\$402,707.50	-

Yield Statistics

Bond Year Dollars	\$1,885.00
Average Life	4.833 Years
Average Coupon	0.6741379%
Net Interest Cost (NIC)	0.6741379%
True Interest Cost (TIC)	0.6734327%
Bond Yield for Arbitrage Purposes	0.6734327%
All Inclusive Cost (AIC)	0.9926528%

IRS Form 8038

Net Interest Cost	0.6741379%
Weighted Average Maturity	4.833 Years

SHELTON PUBLIC SCHOOLS

SERIES 2021 LIMITED TAX OBLIGATION BONDS

NET PROCEEDS \$380,032.35

ESTIMATED NUMBERS

Net Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+I	2017 Bonds	Net New D/S	Fiscal Total
04/15/2021	-	-	-	-	-	-	-
08/15/2021	-	-	812.50	812.50	76,162.50	76,975.00	76,975.00
02/15/2022	-	-	1,218.75	1,218.75	581.25	1,800.00	-
08/15/2022	-	-	1,218.75	1,218.75	75,581.25	76,800.00	78,600.00
02/15/2023	-	-	1,218.75	1,218.75	-	1,218.75	-
08/15/2023	65,000.00	0.450%	1,218.75	66,218.75	-	66,218.75	67,437.50
02/15/2024	-	-	1,072.50	1,072.50	-	1,072.50	-
08/15/2024	65,000.00	0.500%	1,072.50	66,072.50	-	66,072.50	67,145.00
02/15/2025	-	-	910.00	910.00	-	910.00	-
08/15/2025	65,000.00	0.550%	910.00	65,910.00	-	65,910.00	66,820.00
02/15/2026	-	-	731.25	731.25	-	731.25	-
08/15/2026	65,000.00	0.650%	731.25	65,731.25	-	65,731.25	66,462.50
02/15/2027	-	-	520.00	520.00	-	520.00	-
08/15/2027	65,000.00	0.750%	520.00	65,520.00	-	65,520.00	66,040.00
02/15/2028	-	-	276.25	276.25	-	276.25	-
08/15/2028	65,000.00	0.850%	276.25	65,276.25	-	65,276.25	65,552.50
Total	\$390,000.00	-	\$12,707.50	\$402,707.50	\$152,325.00	\$555,032.50	-

SHELTON PUBLIC SCHOOLS

SERIES 2021 LIMITED TAX OBLIGATION BONDS

NET PROCEEDS \$380,032.35

ESTIMATED NUMBERS

Tax Levy Impact

Tax Year	Proposed Bonds	2017 Bonds	= Total Net P+I	/ TOTAL EAV (000)	= Tax Rate
08/15/2020	-	-	-	349,195.33	-
04/15/2021	-	-	-	349,195.33	-
08/15/2021	812.50	76,162.50	76,975.00	349,195.33	0.0220435x
08/15/2022	2,437.50	76,162.50	78,600.00	349,195.33	0.0225089x
08/15/2023	67,437.50	-	67,437.50	349,195.33	0.0193123x
08/15/2024	67,145.00	-	67,145.00	349,195.33	0.0192285x
08/15/2025	66,820.00	-	66,820.00	349,195.33	0.0191354x
08/15/2026	66,462.50	-	66,462.50	349,195.33	0.0190330x
08/15/2027	66,040.00	-	66,040.00	349,195.33	0.0189121x
08/15/2028	65,552.50	-	65,552.50	349,195.33	0.0187724x
Total	\$402,707.50	\$152,325.00	\$555,032.50	-	-

Tax Levy Model Parameters

Tax Rate Denominator [\$1,000 for Mills]	100.00
Average Property Value to use for homeowner cost	100,000.00
Initial Equalized Assessed Valuation ("EAV")	349,195,327.00
Frequency of compounding for EAV growth	1 Per Year
Rate of EAV growth	-
% of Tax Levy collected in current fiscal year	100.000%
% of Debt Service that must be covered by tax levy	100.000%

SHELTON PUBLIC SCHOOLS

SERIES 2021 LIMITED TAX OBLIGATION BONDS

MAX NET PROCEEDS \$875,000

ESTIMATED NUMBERS

Tax Levy Impact

Tax Year	Proposed Bonds	2017 Bonds	= Total Net P+I	/ TOTAL EAV (000)	= Tax Rate
08/15/2020	-	-	-	349,195.33	-
04/15/2021	-	-	-	349,195.33	-
08/15/2021	2,314.17	76,162.50	78,476.67	349,195.33	0.0224736x
08/15/2022	26,942.50	76,162.50	103,105.00	349,195.33	0.0295265x
08/15/2023	101,862.50	-	101,862.50	349,195.33	0.0291706x
08/15/2024	101,435.00	-	101,435.00	349,195.33	0.0290482x
08/15/2025	100,960.00	-	100,960.00	349,195.33	0.0289122x
08/15/2026	100,437.50	-	100,437.50	349,195.33	0.0287626x
08/15/2027	99,820.00	-	99,820.00	349,195.33	0.0285857x
08/15/2028	99,107.50	-	99,107.50	349,195.33	0.0283817x
08/15/2029	103,300.00	-	103,300.00	349,195.33	0.0295823x
08/15/2030	102,350.00	-	102,350.00	349,195.33	0.0293102x
08/15/2031	101,250.00	-	101,250.00	349,195.33	0.0289952x
Total	\$939,779.17	\$152,325.00	\$1,092,104.17	-	-

Tax Levy Model Parameters

Tax Rate Denominator [\$1,000 for Mills]	100.00
Average Property Value to use for homeowner cost	100,000.00
Initial Equalized Assessed Valuation ("EAV")	349,195,327.00
Frequency of compounding for EAV growth	1 Per Year
Rate of EAV growth	-
% of Tax Levy collected in current fiscal year	100.000%
% of Debt Service that must be covered by tax levy	100.000%

SHELTON PUBLIC SCHOOLS

SERIES 2024 LIMITED TAX OBLIGATION BONDS

MAX NET PROCEEDS \$675,000

ESTIMATED NUMBERS

Tax Levy Impact

Tax Year	Proposed Bonds	2021 Bonds	= Total Net P+I	/ TOTAL EAV (000)	= Tax Rate
08/15/2020	-	-	-	349,195.33	-
04/15/2024	-	-	-	349,195.33	-
08/15/2024	2,732.50	66,072.50	68,805.00	349,195.33	0.0197039x
08/15/2025	33,197.50	66,820.00	100,017.50	349,195.33	0.0286423x
08/15/2026	33,060.00	66,462.50	99,522.50	349,195.33	0.0285005x
08/15/2027	37,897.50	66,040.00	103,937.50	349,195.33	0.0297649x
08/15/2028	37,672.50	65,552.50	103,225.00	349,195.33	0.0295608x
08/15/2029	102,417.50	-	102,417.50	349,195.33	0.0293296x
08/15/2030	101,515.00	-	101,515.00	349,195.33	0.0290711x
08/15/2031	100,470.00	-	100,470.00	349,195.33	0.0287719x
08/15/2032	99,282.50	-	99,282.50	349,195.33	0.0284318x
08/15/2033	103,000.00	-	103,000.00	349,195.33	0.0294964x
08/15/2034	101,550.00	-	101,550.00	349,195.33	0.0290811x
Total	\$752,795.00	\$330,947.50	\$1,083,742.50	-	-

Tax Levy Model Parameters

Tax Rate Denominator [\$1,000 for Mills]	100.00
Average Property Value to use for homeowner cost	100,000.00
Initial Equalized Assessed Valuation ("EAV")	349,195,327.00
Frequency of compounding for EAV growth	1 Per Year
Rate of EAV growth	-
% of Tax Levy collected in current fiscal year	100.000%
% of Debt Service that must be covered by tax levy	100.000%

PIPER | SANDLER

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February 11, 2021

**Proposal for Architectural Services
For
Roofing Improvements
Shelton Public Schools
210 Ninth St.
Shelton, NE 68876**

The project consists of removal and installation of new roofing .

SCOPE OF SERVICES

The Scope of Services shall include:

Construction Document Phase.

- a. Prepare Construction Documents to show adequate information to acquire the necessary building permit and other government approvals.
- b. Coordinate revisions as requested by the owner and incorporate them into the Final Construction Documents.
- c. Provide the Owner with one set of reproducible drawings with stamps and signatures for his use in printing sets to distribute for bids.

Bidding Phase

- a. Answer bidder's questions in writing in addendum form.
- b. Prepare addenda to the Construction Documents if necessary.

Construction Administration Phase.

- a. Review shop drawings, the results of tests and other data which the contractor is required to submit for conformance to the design concept and intent of the Construction Documents.
- b. Respond to the Request for Information (RFI), interpretation and clarification of the Construction Documents with reasonable promptness. The interpretations and decisions shall be written or drawn.
- c. Review change orders from the contractor.
- d. Prepare a punch list at time of substantial completion.

OWNER'S RESPONSIBILITIES

The Owner shall provide full information about the objectives, schedule, constraints and existing conditions of the Project, and shall establish a budget that includes reasonable contingencies and meets the Project requirements. The Owner shall provide decisions and furnish required information as expeditiously as necessary for the orderly progress of the Project. The Architect shall be entitled to rely on the accuracy and completeness of the Owner's information.

SCHEDULE OF FEES

We propose to furnish all services described above for a lump sum fee of **\$ 3,000.00.**

The project will be billed as per the following schedule:

Construction Document Phase	90%	(\$ 2,700.00)
Bidding Phase	10%	(\$ 300.00)
Construction Administration Phase		Hourly as per Additional Services Fee Schedule

Additional Services:

Additional services requested by Owner shall be performed at the following rates:

Architect:	\$ 105.00/hr.
Consultants:	cost billed plus 15%

Reimbursable Expenses will be invoiced monthly at their cost plus 15% includes but not limited to:

Express delivery	cost plus 15%
Mileage	\$.56/mile
Bond Copy (24 x 36)	\$ 6.50 ea.
Bond Copy (8 ½ x 11)	\$.35 ea

In recognition of the relative risks and benefits of the Project to both the Owner and the Architect, the risks have been allocated such that the Owner agrees, to the fullest extent permitted by law, to limit the liability of the Architect and sub-consultants for any and all claims, losses, costs, damages of any nature whatsoever or claims expenses from any cause or causes, including attorneys' fees and costs and expert-witness fees and costs, so that the total aggregate liability of the Architect and sub-consultants shall not exceed **\$ 3,000.00**. It is intended that this limitation apply to any and all liability or cause of action however alleged or arising, unless otherwise prohibited by law.

ACCEPTANCE

Shelton Public Schools

WEIDNER ARCHITECTURE LLC

By _____

(Print) (Date)

Rick A. Weidner, AIA
4810 N. 159th Plaza, #89
Omaha, Ne 68116
Phone No.: (402) 871-6537

(Telephone No.)

Shelton Public Schools
Attn: Dr. Shanna Gannon, Superintendent
210 9th Street
P.O. Box 610
Shelton, NE 68876
(308) 647-6742

February 11, 2021

Dear Dr. Gannon and School Board Members:

KPE (CONSULTANT) is pleased to present this agreement for professional architectural services to Shelton Public Schools (CLIENT) for resurfacing of four roof areas of the existing high school. Approximate area of resurfacing is 29,000 SF.

Scope of Services

CONSULTANT shall provide professional services for the attached Exhibit A (Scope of Services).

Personnel

Mike McLennan, will serve as the Project Manager. CONSULTANT'S staff of architects will perform the facility assessment per the agreed upon Scope of Services.

Compensation

CONSULTANT shall provide professional services as identified in the Scope of Services for a Lump Sum of \$12,000 which includes all items listed in Exhibit A Scope of Work.

CONSULTANT will provide Additional Services as identified in the Scope of Work (Exhibit A). Additional Services will be charged on an hourly basis in accordance with CONSULTANT'S standard hourly rate schedule, attached as (Exhibit B).

Terms and Conditions

This agreement consists of this proposal letter, the attached Scope of Services labeled as Exhibit A, the attached Standard Hourly Rate Schedule labeled as Exhibit B and the attached General Provisions labeled as Exhibit C. This proposal is valid for 45 days.

Please confirm your acceptance of this agreement by signing below and returning one original signed copy to CONSULTANT'S Omaha office.

KPE - CONSULTANT

Chad Liechti, PE, Associate Principal

Shelton Public Schools - CLIENT

(Please Print Name/Title)

Date of Acceptance

The contract is for providing professional architectural services for the referenced project. The project is located in Shelton, NE and consists of the resurfacing of four roof areas of the existing high school. Approximate area of resurfacing is 29,000 SF. The resurfacing product will be a reinforced two part, aromatic and aliphatic urethane system. Existing roof drains and scuppers will be utilized. The detailed design services will be handled by KPE's design team of architects. Mike McLennan will be project manager for the project, responsible for project quality and scheduled delivery. Professional services will be provided according to the scope of work defined below.

I. Scope of Work – Specific

1. Architectural
 - a. Design of roof resurfacing to be in compliance with all current building and environmental requirements.
 - b. Review and coordinate design / details with owner provided drawings.
 - c. Field verification of existing conditions (One site visit).
 - d. Complete construction drawings and specifications.
2. Bidding Assistance
 - a. Distribute bidding documents to local roofing companies.
 - b. Coordinate and attend a pre-bid conference.
 - c. Answer contractor questions during bidding.
 - d. Attend opening of bids and provide recommendation of a roofing contractor.
3. Provide CA/CO (Construction Administration / Construction Observation) of project.
 - a. Shop drawing review.
 - b. Respond to contractor questions.
 - c. Three (3) site visits
 - Pre-construction Meeting
 - One (1) Construction Site Visit
 - Punch List Inspection
 - d. Review and approve contractor pay-applications.
4. Coordinate close-out of project.
 - a. Punch list verification of roof
 - b. Collect required close-out documentation – including roofing manufacturer proof of acceptance and warranty paperwork.
5. Deliverables
 - a. Construction Drawings; 24"x36" black line drawings on bond paper; one copy.
 - b. 8-1/2"x11" bound specifications book, one copy.
 - c. Bidding Documents to be stamped by a Nebraska licensed architect.
 - d. Provide final drawings and specifications in PDF format.
 - e. Provide and coordinate Owner-Contractor Contract, if required.

II. Clarifications to Scope of Work

1. Design of Project alternates are additional services at KPE's standard hourly rates. See Exhibit B.
2. Travel / printing expenses associated with the Scope of Work / Deliverables are included.

III. Other Potentially Required Services (Not included in scope of work)

1. Plumbing design.
2. Hazardous materials testing and abatement.
3. Additional Site visits.
4. Additional meetings.
5. Other services not identified in Scope of Work above.

IV. Owner Responsibility Items:

1. All costs for reproduction of drawings / specifications for bidding purposes.
2. All costs for special inspections required by local and state building codes. These inspections are usually third-party inspections.
3. Permits and special plan review fees from local and state entities to authority having jurisdiction obtained and submitted by others and / or specified in the construction documents. Permit fees are to be paid by the contractor.

PROFESSIONAL RATE SCHEDULE

2021

Principal/Associate Principal	\$160.00 - \$190.00
Senior / Project Engineer	\$150.00 - \$170.00
Senior / Project Architect	\$150.00 - \$170.00
Jr / Staff Engineer / Designer	\$115.00 - \$150.00
Jr / Staff Architect / Designer / Const. Manger	\$115.00 - \$150.00
Project Coordinator	\$ 60.00 - \$ 65.00
Admin/Intern	\$ 55.00 - \$ 60.00

GENERAL PROVISIONS EXHIBIT C

This is an exhibit attached to and made part of the letter agreement dated **11 February 2021** between: **Shelton Public Schools** (CLIENT) and **KPE –Consulting Engineers, Inc. (KPE)** (CONSULTANT). The General Provisions agreed to by CONSULTANT AND CLIENT are as follows:

Ownership of Instruments of Service: All reports, plans, specifications, field data, field notes, laboratory test data, calculations, estimates, and other documents prepared by the CONSULTANT, as instruments of service shall remain property of the CONSULTANT. The CONSULTANT shall retain these records for a period of ten (10) years, during which period they will be made available to the CLIENT at all reasonable times. CONSULTANT will provide CLIENT with a copy of the plans, the specifications, and laboratory test reports for information and reference in connection with the project: however, such documents are not intended or represented to be suitable for reuse by CLIENT or others. Any such reuse will be at CLIENT'S sole risk and without liability or legal exposure to CONSULTANT or CONSULTANT'S sub consultants.

CADD/Electronic Files: In accepting, and utilizing any drawings, reports and data on any form of electronic media generated by the CONSULTANT, the CLIENT agrees that all such electronic files are instruments of service. The CLIENT agrees to waive all claims against the CONSULTANT resulting in any way from any unauthorized changes to, or reuse of, the electronic files for any projects by anyone other than the CONSULTANT. In the event of a conflict between printed hard copy documents signed and sealed by the CONSULTANT and electronic files, the hard copy documents shall govern.

Termination of Agreement: This agreement or any portion thereof, may be terminated by either party upon 7 days written notice to the other party. In event such Notice of Termination shall be given, full payment of General Consulting Engineering for work performed prior to the date of termination shall be made to CONSULTANT within 30 days after the date of termination.

Plan Revisions: If, after any plans or specifications are completed on any portion thereof, and are approved by the CLIENT and other necessary agencies, the CONSULTANT is required to change plans and specifications because of changes made, authorized, or ordered by the CLIENT, then the CONSULTANT shall receive additional compensations for such changes. Fees for these changes will be computed on an hourly basis using the CONSULTANT'S rate schedule.

Successors and Assigns: Both parties agree that, upon execution of this agreement, same shall be binding upon their/its successors, assigns, and legal representatives until terminated by the expiration of agreement or termination by written notice, as provided above.

Limitation of Liability: The CLIENT agrees to limit the CONSULTANT'S liability to all parties on the project due to the CONSULTANT'S negligent professional acts, errors or omissions, such that the total aggregate liability of the CONSULTANT shall not exceed the CONSULTANT'S total fee for services rendered under this contract, or \$20,000.00 whichever is greater.

Opinion of Probable Construction Cost: Opinions of probable construction costs and detailed cost estimates prepared by the CONSULTANT represent his/her best judgment as a design professional familiar with the construction industry. It is recognized, however, that the CONSULTANT has no control over the cost of labor, materials or equipment, over the Contractor's methods of determining bid prices or over competitive bidding or market conditions. Accordingly, the CONSULTANT makes no warranty, express or implied, that the bids or the negotiated cost of the work will not vary from the Consultant's opinion of probable construction cost.

Contractor's Work: That the CONSULTANT shall not be responsible for Contractor's means, methods, techniques, sequences, or procedures of construction, or the safety precautions and programs incident thereto, and the CONSULTANT shall not be responsible for the Contractor's failure to perform the work in accordance with the Contract Documents.

Jobsite Safety: That the General Contractor shall be solely responsible for jobsite safety, and that this intent shall be carried out in the client's contract with the General Contractor, and that such contract shall indemnify the CONSULTANT. The CONSULTANT, and his agents, shall be named as an additional insured on the General Contractor's policies of general liability insurance.

Hazardous Materials: That the Consultant's scope of services does not include any services related to the presence of any hazardous or toxic materials. Should it become known to the CONSULTANT that such materials may be present on or adjacent to the jobsite, the CONSULTANT may, without liability for any damages, suspend performance under this agreement, until CLIENT takes appropriate action to remove or abate said materials.

Mediation: Any claims or disputes under this agreement shall be submitted to non-binding mediation.

Payment: CONSULTANT will bill you monthly for services and reimbursable expenses proportionate to the work completed on the project. All fees are due and payable to CONSULTANT upon receipt of invoice. Invoicing shall occur no more frequently than monthly intervals. A service charge of one and one-half percent per month will be added to amounts outstanding after 30 days. If the CLIENT objects to all or any portion of an invoice, the CLIENT shall so notify CONSULTANT within fourteen (14) calendar days of the invoice date, identify the cause of disagreement, and pay when due that portion of the invoice, if any, not in dispute.

Shelton Public School: Exercise Facility Use

REQUEST AND RELEASE

I, the undersigned, hereby request permission to enter Shelton Public Schools, located at 210 9th Street in Shelton, NE to participate in a group activity and/or to utilize fitness equipment. I know that there are risks and dangers involved in such activities. I have anticipated such dangers, which arise during such activities. I assume all risks for all injuries to my person and property that may be sustained by me in connection with the stated and associated activities, in and about the premises.

In consideration of the permission granted to me to enter the premises and participate in:

I hereby, for myself, and my heirs, administrators and assignees, release, remise and discharge the School District of Shelton in the County of Buffalo, in the State of Nebraska, members of the Shelton School Board, employees and volunteers of the Shelton School District of all claims, demands, action, and causes of property during my presence on the premises and my participation in the stated activities.

I understand that I am responsible for procuring my own insurance or paying the cost for any injuries and damages that may occur during my presence on the premises and my participation in the above stated activities. I understand that the School District of Shelton has no obligation to provide such insurance or to pay a cost arising from any such injury. I further understand that the School District of Shelton will not carry such insurance.

GUIDELINES

1. I understand that I shall confine my presence to the weight room **and old gymnasium** and that I will follow any posted rules in the area.
2. I understand that I shall not aid other persons in gaining access to the premises by sharing or lending a passkey or by propping open doors.
3. **I understand that my school aged children must be supervised by an adult at all times when using the facility.**
4. **I understand that in the event of school closings due to weather conditions the building is closed and not to be used by students or community members.**
5. I understand that I shall use the premises and equipment as designed and intended, and that I am responsible for the condition of the premises and equipment following my use.
6. I understand that I shall report damage to the premises and equipment as soon as I am able, and that I may be liable for the costs of replacement or repair of the equipment if caused by my activity.
7. I understand that I shall promptly return any passkey registered to me if I discontinue my residence within the Shelton Public School District, and that I am responsible for the replacement of a lost or damaged passkey.
8. I understand that I shall enter and exit the premises at the prescribed location: Weight room door #D12 on the south side of the building.
9. I understand that access to the exercise facilities will be restricted to **5:00am-7:00am & 6:30pm-10:00pm daily during the school year**. Summer time access will be restricted to those times when it's not in use by Shelton student-athletes, between the hours of **8am-10pm. Use of the facilities when school events are scheduled are not permitted (i.e. basketball games, volleyball games)**.
10. **I understand that failure to comply with the request and release/guidelines may result in the loss of access to the premises and any criminal/civil litigation that is deemed appropriate.**

I HAVE READ AND UNDERSTAND THE FORGOING REQUEST AND RELEASE. IN WITNESS WHEREOF, I have executed this Request and Release at:

_____ on _____, 20_____

Printed Name: _____

Signature: _____

Address: _____

Home Phone #: () _____ Cell Phone #: () _____ Email Address: _____

Date: _____



Our focus is on serving you!

76 Plaza Boulevard PO Box 850 Kearney NE 68848-0850
308.237.5927 Fax 308.237.5920

DATE: January 6, 2021
TO: Superintendents
FROM: Jean Anderson, Special Education Director
SUBJECT: Special Education Contract and Cooperative Service Agreements

A Special Education Contract for the 2021-22 school year is enclosed for you to sign and return. The signature does not need to be notarized; however, your board should officially authorize the service at the January or February board meeting. This contract includes Speech Therapy Services. If your district contracts for this service, it will be indicated on the enclosed Schedule A. Also, enclosed are the cooperative service agreements for Special Education Supervision, Deaf Education Services, Psychology Services, Audiology Services, Physical Therapy, Occupational Therapy, Vision Services and Vocational Services if you contract for these services. Please sign and date all of the cooperative service agreements, the contract and return them along with Schedule A to me **no later than March 1, 2021**. The ESU board will approve the contract, and a copy will be returned to you.

Schedule A (enclosed) is the service and FTE provided for the 2020-21 school year and the anticipated service for the 2021-22 school year. If for any reason your district intends to change the service or FTE for 2021-22, please make note of the change on Schedule A, sign and return it to me as part of the contract. The cost of service will be approximately 5% above the current year. A description of all services provided is available upon request.

To recap, you need to return to ESU 10:

1. The Special Education Contract (1 contract, **sign back page**)
2. Schedule A (1 form, **sign on front**)
3. Cooperative Program Agreements (1 to 8 forms, **sign on front**)

Approval by both boards indicate agreement and cannot be changed for the 21-22 school year after they have been approved.

Please feel free to contact me if you have any questions.

Enclosures

**EDUCATIONAL SERVICE UNIT 10
CONTRACT FOR SCHOOL AGE AND BELOW AGE FIVE
SPECIAL EDUCATION SERVICES**

THIS AGREEMENT, made and entered into this 1st day of July, 2021, by and between **EDUCATIONAL SERVICE UNIT 10** of the State of Nebraska hereinafter called "**SERVICING AGENCY**," **SHELTON PUBLIC SCHOOLS**, called "**DISTRICT**."

WITNESSETH:

The District does hereby agree to hire the Servicing Agency to service its school age students with disabilities, below age five children with disabilities during the school year 2021-22, and the Servicing Agency agrees to act as such Servicing Agency, for the consideration and under the terms and conditions as hereinafter set forth:

- 1, A description of the program of special education and related services to be provided to District students shall be as set forth in Schedule "A" hereto attached, including full-time equivalency (FTE) provided in 2020-21 and anticipated in 2021-22 unless district notifies servicing agency otherwise.
- 2, It is agreed that the District shall pay the Servicing Agency for said special education or related services in accordance with the rate schedule. This schedule shall be in full force and effect during the school year of 2021-22, commencing not earlier than August 1, 2021, and ending not later than August 20, 2022. The total dollar amount of this contract will be submitted to the district on or before July 1, 2021 or as soon as the budgets are set for the Servicing Agency.
- 3, The District agrees that pending the reconciliation of costs for the actual services rendered, the amount payable for those special education services to be delivered by the Servicing Agency, shall be paid in full. All programs and services will be billed based on the actual services delivered.
4. The District agrees that the amount payable for special education services the first month of the school year will be 1/10 of the budgeted cost with payment due on or before October 17, 2021.
- 5, The Servicing Agency agrees to bill the District for the actual cost of special education services rendered and to make any adjustments caused by prior overpayment or underpayment.
- 6, The Servicing Agency agrees to provide the District with the final billing, a complete reconciliation of the actual costs of special education services rendered and the actual rate for cost of services. The final billing to the District shall serve as a final reconciliation of the amount of payment previously agreed upon in item two of this contract.
7. The District agrees that the final billing for special education services submitted to the District by the Servicing Agency for actual services rendered during the contract period shall be considered as an amendment to the original contract and by reference made a part thereof.
8. Special education programs or services which extend beyond the regular school year will be provided by the Servicing Agency upon request by the District. Extended programs shall be covered by separate contract.
9. It is further agreed that in the event the District does not pay the Servicing Agency as herein set forth, the Servicing Agency may cancel this contract and refuse further service. In the event of such cancellation, the Servicing Agency may recover any past due amounts.
10. The Servicing Agency shall record and supply to the District information on each child for whom services are contracted. The Servicing Agency agrees to confer with the District for purposes of evaluating such child's progress.

11. The Servicing Agency shall assist the District with the preparation of plan and budget, financial reports and other procedures required by NDE Rule 51.

12. The District and the Servicing Agency agree to abide by the mandated procedures for identification, verification, placement, development of the individualized program, inspection and review of student records, and other requirements as specified in NDE Rule 51, Regulations and Standards for Special Education Programs, Nebraska State Department of Education, and the Federal Regulations of IDEA 2006.

13. The District hereby agrees that changes or modifications in the program or children served shall be mutually agreed upon before said change or modifications are implemented.

14. Should the Servicing Agency be unable to render the services contracted because of the Servicing Agency's inability to employ personnel who meet the criteria for employment of the Servicing Agency and/or the certification requirements of the State of Nebraska, or for other reasons which are determined by the Servicing Agency to be valid, the Servicing Agency will not assume liability for those services contracted for but not provided. In which instance, schools will be notified no later than September 1, 2021.

15. The District herewith agrees that any act intentionally and unilaterally done which act may cause litigation against the Servicing Agent shall be defended at the sole expense of the District and any damages assessed against the District for the Servicing Agency or either of them shall be borne entirely by the District. This paragraph shall not operate to indemnify or relieve the Servicing Agency of any liability otherwise attaching to it under any applicable state or federal law, nor to any action undertaken by the District in the provision of special education services or related services which are undertaken in consultation with the Servicing Agency or in a good faith effort by the District to comply with lawful obligations of the District.

16. The District herewith agrees that in the event the District desires to change the services provided by this contract for a subsequent year whether by change in full-time equivalency, staffing, change in percentage FTE of any area of endorsement held by personnel presently assigned to the District, to eliminate any program or service being provided pursuant to this contract, it shall be the duty of the District to notify the administrator in writing of such requested change on or before March 1 next preceding the starting date of the school year to be affected by any changes as are described in this paragraph.

17. The District herewith agrees that in the event that no such written notice is made to the Servicing Agency on or before March 1, that the Servicing Agency shall be entitled to assume that the District desires the same FTE in all areas of endorsement, certification or other qualification, and in all programs it had through this contract with the Servicing Agency. In the event the District should later notify the Servicing Agency of a diminished request for FTE in any area of endorsement, certification or other qualification, or in any program or service provided by this contract, the Servicing Agency shall use its best effort to find other employment for such affected personnel, provided, however, that in the event such personnel cannot be reassigned and to the extent that such personnel constitute a cost to the Servicing Agency that cannot be passed through by way of contract or otherwise, the District agrees to pay any cost incurred by the Servicing Agency for such personnel.

18. This contract may be renegotiated by mutual agreement.

ACCEPTED FOR **SHELTON PUBLIC SCHOOLS AS DISTRICT**

THIS _____ DAY OF _____ 2021

BY _____

President or Secretary of Board

ACCEPTED FOR **EDUCATIONAL SERVICE UNIT 10 AS SERVICING AGENCY**

THIS _____ DAY OF _____ 2021

BY _____

Secretary of the Board of Education, ESU 10

Schedule A

EDUCATIONAL SERVICE UNIT 10 BUDGET FORM
2021-2022
Agency Code--950010

District Name: Shelton Public Schools

Contracted Reimbursable School Age Services	NDE Service Code	2020-21 Percent Per District	2021-22 Percent Per District
Speech Teacher School Age - Secondary	4001	0.2800	0.2800
Speech Teacher School Age - Elementary		1.0500	1.0500
SpEd Supervision School Age - Secondary	0001	0.0200	0.0200
SpEd Supervision School Age - Elementary		0.0200	0.0200
D/E Audiology School Age - Secondary	1003	0.0050	0.0050
D/E Audiology School Age - Elementary		0.0050	0.0050
Deaf Education Services School Age - Secondary	2014	-	-
Deaf Education Services School Age - Elementary		0.0900	0.0900
D/E Psychology School Age - Secondary	1002	0.0180	0.0180
D/E Psychology School Age - Elementary		0.0180	0.0180
Occupational Therapy School Age - Secondary	4006	0.0200	0.0200
Occupational Therapy School Age - Elementary		0.0200	0.0200
Physical Therapy School Age - Secondary	4005	0.0200	0.0200
Physical Therapy School Age - Elementary		0.0200	0.0200
Vision Services School Age - Secondary	2008	-	-
Vision Services School Age - Elementary		-	-
Vocational	4012	0.0290	0.0290

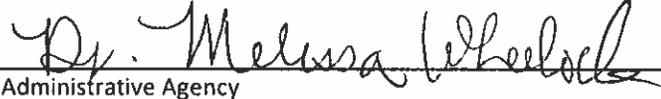
Contracted Nonreimbursable Preschool Services		2020-21 Percent Per District	2021-22 Percent Per District
Speech Teacher Ages 3 - 4	4001	0.1800	0.1800
Speech Teacher Birth - 2		0.0900	0.0900
SpEd Supervision Ages 3 - 4	0001	0.0210	0.0210
SpEd Supervision Birth - 2		0.0210	0.0210
D/E Audiology Ages 3 - 4	1003	0.0010	0.0010
D/E Audiology Birth - 2		0.0010	0.0010
Deaf Education Services Ages 3 - 4	2014	-	-
Deaf Education Services Birth - 2		-	-
D/E Psychology Ages 3 - 4	1002	0.0040	0.0040
D/E Psychology Birth - 2		0.0040	0.0040
Occupational Therapy Ages 3 - 4	4006	0.0051	0.0051
Occupational Therapy Birth - 2		0.0051	0.0051
Physical Therapy Ages 3 - 4	4005	0.0049	0.0049
Physical Therapy Birth - 2		0.0049	0.0049
Vision Services Ages 3 - 4	2008	-	-
Vision Services Birth - 2		0.0095	0.0095

signature of authorized school representative

NEBRASKA DEPARTMENT OF EDUCATION SPECIAL EDUCATION
COOPERATIVE PROGRAM AGREEMENT
SCHOOL YEAR 2021-2022

Cooperative Program Name: ESU 10 Supervision Cooperative

Part V:

NAME OF ADMINISTRATIVE AGENCY:	Educational Service Unit 10	School District or ESU Number	950010
Address:	P.O. Box 850 Kearney, NE 68848		
Phone:	308-237-5927		
Name / Title of Administrative Agency Representative:	Dr. Melissa Wheelock, Administrator		
Name / Title of Contact Person:	Jean Anderson, Special Education Director		
Address:	Same		
Phone:	Same		
Signature:	 Administrative Agency	Date:	01 / 07 / 2021

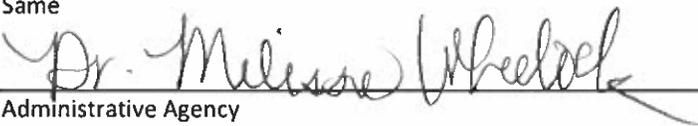
Part VI:

Cooperative Program Participant:	Shelton Public Schools	School District or ESU Number:	10-0019
Address:	210 9th St., Box 610 Shelton, NE 68876-0610		
Phone:	308-647-6742		
Name / Title of Cooperative Program Participant Representative:	Shanna Gannon, Superintendent		
Name / Title of Contact Person:	Same		
Address:	Same		
Phone:	Same		
Signature:	_____	Date:	_____
	Cooperative Program Participant Representative		

NEBRASKA DEPARTMENT OF EDUCATION SPECIAL EDUCATION
COOPERATIVE PROGRAM AGREEMENT
SCHOOL YEAR 2021-2022

Cooperative Program Name: ESU 10 Special Education Preschool Supervision Cooperative

Part V:

NAME OF ADMINISTRATIVE AGENCY:	Educational Service Unit 10	School District or ESU ESU Number	950010
Address:	P.O. Box 850 Kearney, NE 68848		
Phone:	308-237-5927		
Name / Title of Administrative Agency Representative:	Dr. Melissa Wheelock, Administrator		
Name / Title of Contact Person:	Jean Anderson, Special Education Director		
Address:	Same		
Phone:	Same		
Signature:	 Administrative Agency	Date:	01 / 07 / 2021

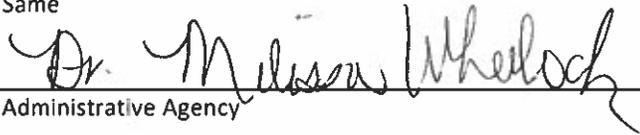
Part VI:

Cooperative Program Participant:	Shelton Public Schools	School District or ESU Number:	10-0019
Address:	210 9th St., Box 610 Shelton, NE 68876-0610		
Phone:	308-647-6742		
Name / Title of Cooperative Program Participant Representative:	Shanna Gannon, Superintendent		
Name / Title of Contact Person:	Same		
Address:	Same		
Phone:	Same		
Signature:	Cooperative Program Participant Representative	Date:	

NEBRASKA DEPARTMENT OF EDUCATION SPECIAL EDUCATION
COOPERATIVE PROGRAM AGREEMENT
SCHOOL YEAR 2021-2022

Cooperative Program Name: ESU 10 Audiology Cooperative

Part V:

NAME OF ADMINISTRATIVE AGENCY:	Educational Service Unit 10	School District or ESU ESU Number 950010
Address:	P.O. Box 850 Kearney, NE 68848	
Phone:	308-237-5927	
Name / Title of Administrative Agency Representative:	Dr. Melissa Wheelock, Administrator	
Name / Title of Contact Person:	Jean Anderson, Special Education Director	
Address:	Same	
Phone:	Same	
Signature:	 Administrative Agency	Date: 01 / 07 / 2021

Part VI:

Cooperative Program Participant:	Shelton Public Schools	School District or ESU Number: 10-0019
Address:	210 9th St., Box 610 Shelton, NE 68876-0610	
Phone:	308-647-6742	
Name / Title of Cooperative Program Participant Representative:	Shanna Gannon, Superintendent	
Name / Title of Contact Person:	Same	
Address:	Same	
Phone:	Same	
Signature:	Cooperative Program Participant Representative	Date:

NEBRASKA DEPARTMENT OF EDUCATION SPECIAL EDUCATION
COOPERATIVE PROGRAM AGREEMENT
SCHOOL YEAR 2021-2022

Cooperative Program Name: ESU 10 Deaf Education Cooperative

Part V:

NAME OF ADMINISTRATIVE AGENCY:	Educational Service Unit 10	School District or ESU Number	950010
Address:	P.O. Box 850 Kearney, NE 68848		
Phone:	308-237-5927		
Name / Title of Administrative Agency Representative:	Dr. Melissa Wheelock, Administrator		
Name / Title of Contact Person:	Jean Anderson, Special Education Director		
Address:	Same		
Phone:	Same		
Signature:	 Administrative Agency	Date:	01 / 07 / 2021

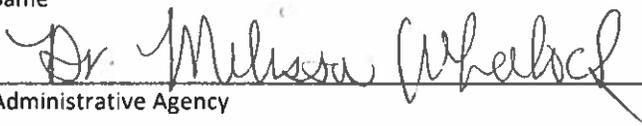
Part VI:

Cooperative Program Participant:	Shelton Public Schools	School District or ESU Number:	10-0019
Address:	210 9th St., Box 610 Shelton, NE 68876-0610		
Phone:	308-647-6742		
Name / Title of Cooperative Program Participant Representative:	Shanna Gannon, Superintendent		
Name / Title of Contact Person:	Same		
Address:	Same		
Phone:	Same		
Signature:	Cooperative Program Participant Representative	Date:	

NEBRASKA DEPARTMENT OF EDUCATION SPECIAL EDUCATION
COOPERATIVE PROGRAM AGREEMENT
SCHOOL YEAR 2021-2022

Cooperative Program Name: ESU 10 School Psychology Cooperative

Part V:

NAME OF ADMINISTRATIVE AGENCY:	Educational Service Unit 10	School District or ESU Number	950010
Address:	P.O. Box 850 Kearney, NE 68848		
Phone:	308-237-5927		
Name / Title of Administrative Agency Representative:	Dr. Melissa Wheelock, Administrator		
Name / Title of Contact Person:	Jean Anderson, Special Education Director		
Address:	Same		
Phone:	Same		
Signature:	 Administrative Agency	Date:	01 / 07 / 2021

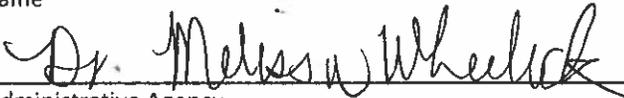
Part VI:

Cooperative Program Participant:	Shelton Public Schools	School District or ESU Number:	10-0019
Address:	210 9th St., Box 610 Shelton, NE 68876-0610		
Phone:	308-647-6742		
Name / Title of Cooperative Program Participant Representative:	Shanna Gannon, Superintendent		
Name / Title of Contact Person:	Same		
Address:	Same		
Phone:	Same		
Signature:	_____ Cooperative Program Participant Representative	Date:	_____

NEBRASKA DEPARTMENT OF EDUCATION SPECIAL EDUCATION
COOPERATIVE PROGRAM AGREEMENT
SCHOOL YEAR 2021-2022

Cooperative Program Name: ESU 10 Occupational Therapy Cooperative

Part V:

NAME OF ADMINISTRATIVE AGENCY:	Educational Service Unit 10	School District or ESU Number	950010
Address:	P.O. Box 850 Kearney, NE 68848		
Phone:	308-237-5927		
Name / Title of Administrative Agency Representative:	Dr. Melissa Wheelock, Administrator		
Name / Title of Contact Person:	Jean Anderson, Special Education Director		
Address:	Same		
Phone:	Same		
Signature:	 Administrative Agency	Date:	01 / 07 / 2021

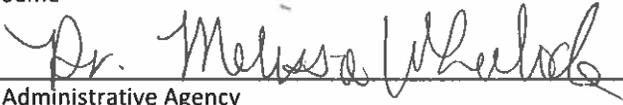
Part VI:

Cooperative Program Participant:	Shelton Public Schools	School District or ESU Number:	10-0019
Address:	210 9th St., Box 610 Shelton, NE 68876-0610		
Phone:	308-647-6742		
Name / Title of Cooperative Program Participant Representative:	Shanna Gannon, Superintendent		
Name / Title of Contact Person:	Same		
Address:	Same		
Phone:	Same		
Signature:	Cooperative Program Participant Representative	Date:	

NEBRASKA DEPARTMENT OF EDUCATION SPECIAL EDUCATION
COOPERATIVE PROGRAM AGREEMENT
SCHOOL YEAR 2021-2022

Cooperative Program Name: ESU 10 Physical Therapy Cooperative

Part V:

NAME OF ADMINISTRATIVE AGENCY:	Educational Service Unit 10	School District or ESU ESU Number 950010
Address:	P.O. Box 850 Kearney, NE 68848	
Phone:	308-237-5927	
Name / Title of Administrative Agency Representative:	Dr. Melissa Wheelock, Administrator	
Name / Title of Contact Person:	Jean Anderson, Special Education Director	
Address:	Same	
Phone:	Same	
Signature:	 Administrative Agency	Date: 01 / 07 / 2021

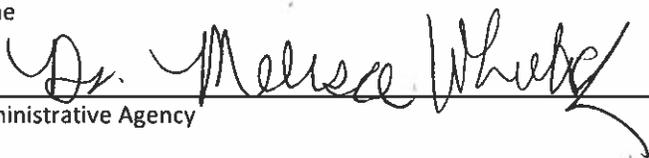
Part VI:

Cooperative Program Participant:	Shelton Public Schools	School District or ESU Number: 10-0019
Address:	210 9th St., Box 610 Shelton, NE 68876-0610	
Phone:	308-647-6742	
Name / Title of Cooperative Program Participant Representative:	Shanna Gannon, Superintendent	
Name / Title of Contact Person:	Same	
Address:	Same	
Phone:	Same	
Signature:	Cooperative Program Participant Representative	Date:

NEBRASKA DEPARTMENT OF EDUCATION SPECIAL EDUCATION
COOPERATIVE PROGRAM AGREEMENT
SCHOOL YEAR 2021-2022

Cooperative Program Name: ESU 10 Vision Cooperative

Part V:

NAME OF ADMINISTRATIVE AGENCY:	Educational Service Unit 10	School District or ESU ESU Number	950010
Address:	P.O. Box 850 Kearney, NE 68848		
Phone:	308-237-5927		
Name / Title of Administrative Agency Representative:	Dr. Melissa Wheelock, Administrator		
Name / Title of Contact Person:	Jean Anderson, Special Education Director		
Address:	Same		
Phone:	Same		
Signature:	 Administrative Agency	Date:	01 / 07 / 2021

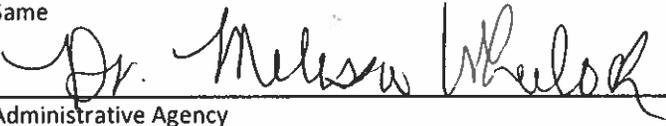
Part VI:

Cooperative Program Participant:	Shelton Public Schools	School District or ESU Number:	10-0019
Address:	210 9th St., Box 610 Shelton, NE 68876-0610		
Phone:	308-647-6742		
Name / Title of Cooperative Program Participant Representative:	Shanna Gannon, Superintendent		
Name / Title of Contact Person:	Same		
Address:	Same		
Phone:	Same		
Signature:	Cooperative Program Participant Representative	Date:	

NEBRASKA DEPARTMENT OF EDUCATION SPECIAL EDUCATION
COOPERATIVE PROGRAM AGREEMENT
SCHOOL YEAR 2021-2022

Cooperative Program Name: ESU 10 Vocational Cooperative

Part V:

NAME OF ADMINISTRATIVE AGENCY:	Educational Service Unit 10	School District or ESU ESU Number 950010
Address:	P.O. Box 850 Kearney, NE 68848	
Phone:	308-237-5927	
Name / Title of Administrative Agency Representative:	Dr. Melissa Wheelock, Administrator	
Name / Title of Contact Person:	Jean Anderson, Special Education Director	
Address:	Same	
Phone:	Same	
Signature:	 Administrative Agency	Date: 01 / 07 / 2021

Part VI:

Cooperative Program Participant:	Shelton Public Schools	School District or ESU Number: 10-0019
Address:	210 9th St., Box 610 Shelton, NE 68876-0610	
Phone:	308-647-6742	
Name / Title of Cooperative Program Participant Representative:	Shanna Gannon, Superintendent	
Name / Title of Contact Person:	Same	
Address:	Same	
Phone:	Same	
Signature:	Cooperative Program Participant Representative	Date:

Shelton School Calendar



2020-2021

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

0.00 0.00

November 20						
Su	M	Tu	W	Th	F	Sa
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15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

1.00 18.00

March 21						
Su	M	Tu	W	Th	F	Sa
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7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

1.00 20.00

August 20						
Su	M	Tu	W	Th	F	Sa
						1
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9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

3.00 14.00

December 20						
Su	M	Tu	W	Th	F	Sa
		1	2	3	4	5
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13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

0.00 16.00

April 21						
Su	M	Tu	W	Th	F	Sa
				1	2	3
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18	19	20	21	22	23	24
25	26	27	28	29	30	

0.00 20.00

September 20						
Su	M	Tu	W	Th	F	Sa
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27	28	29	30			

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January 21						
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31						

2.00 18.00

May 21						
Su	M	Tu	W	Th	F	Sa
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30	31					

1.00 12.00

October 20						
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25	26	27	28	29	30	31

February 21						
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21	22	23	24	25	26	27
28						

June 21						
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13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

Year	Month	Start Day	
2021	7	1	1: Sunday, 2: Monday

Shelton School Calendar

2021-2022



July 21						
Su	M	Tu	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
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November 21						
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March 22						
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1.00		20.00				

August 21						
Su	M	Tu	W	Th	F	Sa
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29	30	31				
3.00		14.00				

December 21						
Su	M	Tu	W	Th	F	Sa
			1	2	3	4
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19	20	21	22	23	24	25
26	27	28	29	30	31	
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April 22						
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24	25	26	27	28	29	30
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September 21						
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19	20	21	22	23	24	25
26	27	28	29	30		
0.00		19.00				

January 22						
Su	M	Tu	W	Th	F	Sa
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16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					
2.00		19.00				

May 22						
Su	M	Tu	W	Th	F	Sa
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15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				
1.00		13.00				

October 21						
Su	M	Tu	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						
1.00		19.00				

February 22						
Su	M	Tu	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28				
1.00		17.00				

June 22						
Su	M	Tu	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		
0.00		0.00				

Important Dates

- August 2-6 Conditioning For Fall Sports
- August 9 Fall Sports Practice Begins
- August 9,10 Teacher Professional Learning
- August 11 Teacher Work Day (NO SCHOOL) Elementary Open House
- August 12 First Day of 1st Semester - (11:30 EARLY OUT)**
- August 23 First Day of PK
- September 6 NO SCHOOL - Labor Day
- September 15 Parent-Teacher Conferences 4:00pm-8:00pm (2:30 EARLY OUT)
- September 16 Parent-Teacher Conferences 8:00am-12:00pm (NO SCHOOL)
- September 17 **NO SCHOOL**
- October 15 **1st Qtr. Ends** 44 days
- October 22 Fall Break (NO SCHOOL)
- October 25 Teacher Professional Development (NO SCHOOL)
- November 24 Grandparents Day (11:30 EARLY OUT)
- November 25-26 Thanksgiving Vacation**
- December 6 Teacher Professional Development (NO SCHOOL)
- December 22 **2nd Qtr. Ends (2:30 EARLY OUT)** 43 days
- December 23-January 1 Winter Break** Gym Moratorium Dec. 22-26
- January 3 Teacher Professional Development (NO SCHOOL)
- January 4 Teacher Work Day (NO SCHOOL)
- January 5 **First Day of 2nd Semester (2:30 early out)**
- February 9 Parent-Teacher Conferences 4:00pm-8:00pm (2:30 EARLY OUT)
- February 10 Parent-Teacher Conferences 8:00am-12:00pm (NO SCHOOL)
- February 11 **No School**
- February 14 Teacher Professional Development (NO SCHOOL)
- March 9 **3rd Qtr. Ends** 43 days
- March 10-11 Spring Break (NO SCHOOL)**
- March 14 Teacher Professional Development (NO SCHOOL)
- April 9 Prom
- April 15-18 Easter Break (NO SCHOOL)**
- April 29 Activities Banquet
- May 8 Graduation 3:00 pm
- May 18 **4th Qtr Ends (2:30 EARLY OUT)** 45 days
- May 19 Teacher Check-out Day

Parent Teacher Conferences

September 15	4:00pm-8:00pm
September 16	8:00am-12:00pm
February 9	4:00pm-8:00pm
February 10	8:00am-12:00pm

2:30 Early Out - School Improvement

Sept. 1, Sept 15, Oct. 6, Oct. 20, Nov. 3, Nov. 17, Dec. 1, Dec. 15
Jan. 5, Jan. 19, Feb. 2 Feb. 9, Mar. 2, Mar. 23 Apr. 6, Apr. 20

11:30 Early Out

Aug. 12, Nov. 24

Teach Professional Development Day - NO SCHOOL

Aug. 9, Aug. 10, Oct. 25, Dec. 6, Jan. 3, Feb. 14, Mar. 14

Teacher Work Day - No School

Aug. 11, Jan. 4

NO SCHOOL

Sept. 6, Sept. 17, Oct. 22, Nov. 25 & 26, Dec. 23-Jan. 4
Feb. 11, Mar. 10-11, April 15-18

	<i>ELEM</i>	<i>JH</i>	<i>SH</i>
Student School Day	175.00	175.00	
Teacher Duty Day	10.00	10.00	
Total Days	185.00	185.00	

	<i>Totals</i>	<i>Students</i>	<i>Teachers</i>
1st Semester	87.00	92.00	
2nd Semester	88.00	93.00	

POLICY 2001: ROLE OF THE BOARD OF EDUCATION

The Board of Education (board) is charged by the Legislature with the duty of providing public elementary and secondary education to the citizens of the district. The Legislature has also created the State Board of Education and the State Department of Education, and has delegated certain regulatory and advisory functions to them. The board is responsible to these agencies as specified by law.

The board's primary duties are: (1) to establish the mission, goals, and policies; (2) to establish and maintain school facilities; (3) to select a superintendent; (4) to adopt a fiscally responsible budget; and (5) to evaluate programs.

1. Establishment of Mission, Goals, and Policies

The board shall concern itself with broad questions of mission, goals and policy, rather than administrative details. The application of policies is an administrative task to be performed by the superintendent of schools and his or her administrative staff, who shall be held responsible for the effective administration and supervision of the entire school district.

2. Establishment and Maintenance of School Facilities and Other Resources

The board is the legal agency through which the community works to provide the physical facilities, curriculum, instructional supplies and staff to enable the district's mission and objectives to be carried out. The board will establish and maintain school facilities necessary to educate the students of the district.

3. Selection of the Superintendent of Schools

The board will employ a superintendent of schools as the chief executive to whom it will delegate, through policy statements and procedures for accountability, the administration of the school program. As the chief administrator for the board, the superintendent will implement board policies and supervise the day-to-day operation of the school system. The superintendent will keep the board informed of the implementation of the plans and policies, and will recommend changes to policies as necessary. The superintendent will furnish educational leadership to the board, the school staff, and the community.

4. Fiscally Responsible Budget

The board will annually adopt a fiscally responsible budget that will permit the district to accomplish its goals and objectives. The management of the financial program and the development of the proposed budget for the district are delegated to the superintendent.

The board will work for adequate and dependable financial support of the public schools, promotion of effective and efficient organization, and administration of the district.

5. Evaluation of Program

The board will evaluate, or cause to be evaluated, the progress and results of the educational program on a continuous basis. In making these evaluations, the board will seek and give appropriate weight to the superintendent's analysis and recommendations.

Adopted on: 12/8/08

Revised on:

Reviewed on:

POLICY 2002: Organization of the Board

1. Membership, Term and Election
 - a. The Board of Education shall be comprised of six members who will be elected at large.
 - b. Those who wish to serve on the board shall file, be elected, and serve terms of office on the board according to law.
2. Internal Organization
 - a. President
 - i. At the regular January meeting, the board shall elect from among its members a president who shall serve in that capacity for one year.
 - ii. The president shall preside at all board meetings, and shall perform such other duties as may be prescribed by law or by action of the board.
 - b. Vice President
 - i. At the regular January meeting, the board shall elect from among its members a vice president who shall serve in that capacity for one year.
 - ii. The vice president shall preside in the absence of the president, and shall perform such other duties as are assigned by the board.
 - c. Secretary
 - i. At the regular January meeting, the board shall elect a secretary who need not be a member of the board. The secretary shall serve in that capacity for one year. If the secretary is a member of the board, an assistant secretary may be named and his or her duties and compensation set by the board.
 - ii. The secretary shall see that an accurate record of the proceedings of the board is kept, that a copy of the proceedings is provided to each board member and to the superintendent, and that a concise summary of each month's meeting is published along with a list of all approved claims. The secretary shall perform such other duties as are prescribed by law and assigned by the board.

d. Treasurer

- i. A treasurer from the board will be designated on a year-to-year basis.
- ii. The treasurer will sign checks and certain other documents. The treasurer is the custodian of the monies of the district.
- iii. The treasurer shall give a bond or equivalent insurance coverage payable to the district as prescribed by law with the cost of the bond being paid by the district.
- iv. The treasurer shall issue no warrant of payment of claim against the district until such claim has been duly authorized by the board and has been duly countersigned by the president.
- v. The vice president or secretary may sign any warrant in the absence of either the president or the treasurer.

3. Committees

- a. To achieve its goals and objectives and to promote efficiency, the school board may conduct its business or assign various tasks to committees as required or allowed by law.
- b. **Committee of the Whole.** The board of education may act as a committee of the whole at a meeting.
- c. **Standing Committees.** The board of education shall have the following standing committees:
 - i. **Committee on Americanism of American Civics.** On or before the beginning of each school year, the board shall appoint three members to form a Committee on Americanism of American Civics. The committee's duties shall be those prescribed by Nebraska statutes.
 - ii. **Negotiations.**
 - iii. **Building and Grounds.**
 - iv. **Instruction.** Members of the Americanism Committee of American Civics shall also serve on the instruction committee.
 - v. **Transportation.**
- d. **Temporary, Special, or Ad Hoc Committees.** The board shall authorize such temporary, special, or *ad hoc* committees as it deems necessary.

- e. **Committee Members.** Except as otherwise provided in this policy, the board president shall appoint members to the committee, and designate its function, tasks it is to perform, and a completion date for its work. The board president may authorize the superintendent or other administrator to appoint the members of the committees.
- f. **Open Meetings Act.** Committees that constitute a quorum of the board, hold hearings, make policy, or take formal action on behalf of the board of education and committee meetings attended by a quorum of the board shall be subject to the Open Meetings Act. Nothing in this policy shall otherwise require or prohibit the committee from complying with the Open Meetings Act.

4. Vacancies

- a. A vacancy on the board of education shall exist when any one of the following occurs:
 - i. A member submits his or her formal resignation from the board.
 - ii. A member removes himself or herself from the district or is absent from the district for a continuous period of sixty days.
 - iii. A member misses more than two consecutive regular board meetings unless excused by a majority of the remaining members.
 - iv. Such other reasons as are set forth in Nebraska statutes.
- b. The board shall make note the vacancy in its minutes and shall give notice of the date the vacancy occurred, the office vacated, and the length of the unexpired term to (1) the election commissioner or county clerk, and (2) the public by published notice in a newspaper of general circulation in the district.
- c. Vacancies shall be filled in the manner set forth in Nebraska statutes.

Adopted on: 12/08/08

Revised on: 09/15/14

Reviewed on: _____

POLICY 2003: SCHOOL BOARD MEETINGS

The formation of policy is public business and will be conducted openly in accordance with the Nebraska Open Meetings Act.

1. Types of Meetings

- a. The board shall hold its regular meetings on or before the third Monday of each month.
- b. Special and emergency meetings may be called as provided by law.
- c. The board may schedule work sessions and retreats in order to provide board members and administrators with the opportunity to plan, research, and engage in discussion.

2. Notice

The board shall give reasonable advance publicized notice of the time and place of each of its meetings, which generally will be 48 hours or more in advance of the meeting. Such notice shall be transmitted to all members of the board and to the public. Notice of regular and special meetings shall be posted on the school district's website. Such notice shall contain a statement that the agenda shall be readily available for public inspection at the administration office of the school during the normal business hours. In addition, the superintendent is authorized, but not required, to publish the notice of any meeting in a newspaper of general circulation within the district if, in the opinion of the superintendent, it is convenient and useful to do so.

When it is necessary to hold an emergency meeting without reasonable advance public notice, the nature of the emergency shall be stated in the minutes of the meeting, and any formal action taken in such meeting shall pertain only to the emergency. Complete minutes of such emergency meetings specifying the nature of the emergency and any formal action taken at the meeting shall be made available to the public no later than the end of the next regular business day.

3. Weather Delays

In the event of inclement weather which makes it dangerous or unreasonable for board members or members of the public to attend a meeting for which notice has already been given, such meeting may be postponed by the board president. The board will communicate the delay and the updated date, time, and location of the postponed meeting to members of the public by posting it on the district's website and by following the same communication protocol that the district follows when student attendance at school is called off due to inclement weather. When possible, the board president and superintendent will attempt to communicate the information to local media members and business owners to assist in notifying the public of the delay.

4. Minutes

- a. The board shall keep minutes of all meetings showing the time, place, members present and absent, and the substance of all matters discussed.
- b. Any action taken on any question or motion duly moved and seconded shall be by roll call vote of the board in open session, and the record shall state how each member voted, or if the member was absent or not voting.
- c. The minutes of all meetings and evidence and documentation received or disclosed in open session shall be public record and may be published on the school district's website.

Adopted on: 12/8/08

Revised on: 1/12/15, 6/12/17

Reviewed on: 1/12/15, 6/12/17

POLICY 2004: PROCEDURES FOR ADDRESSING THE BOARD OF EDUCATION

1. Items of Discussion

Public comment may be given for any appropriate items. The Board of Education will only take action on items listed on the written agenda.

2. To Place an Item on the Agenda

Requests to place an item on the agenda shall be presented to the superintendent at least seven days prior to any board meeting. After the request is reviewed, the item may or may not be placed on the agenda. If the item is considered by the Board of Education, the superintendent will notify the person who made the request of the meeting's date, time, and location.

3. To address the Board of Education.

1. Stand during the requests to address the Board of Education period.
2. Be recognized by the presiding officer and state your name.
3. Only one person at a time may address the Board of Education.

4. Time Limit for Speakers

A time limit of five minutes per speaker will be allowed. Not more than a total of twenty minutes will be allowed for any agenda item. These time limits may be changed by a majority of the board members voting to extend the time for a specific item or speaker.

5. Conduct and Remarks out of Order

Undue interruption or other interference with the orderly conduct of business cannot be allowed. Defamatory or abusive remarks are always considered out of order. Remarks regarding personnel or students are also considered out of order. A speaker's privilege of addressing the Board of Education may be terminated if they exhibit out of order conduct, remarks, or topics.

6. Questions and Comments by the Board and Superintendent

Members of the Board of Education and the superintendent may question a speaker or make comments in response to the speaker's remarks. Board of Education members and the superintendent are not subject to questioning by speakers.

7. Charges, Complaints, or Challenges

At a public meeting of the Board of Education, no person shall orally initiate charges or complaints against individual employees of Shelton Public Schools or challenge instructional materials used in the district. All such charges, complaints, or challenges shall be made in accordance with the district's complaint procedure policy (7013).

8. Circulation of Materials

Any written or printed material to be circulated at a board meeting must be submitted to the superintendent by the Wednesday preceding the meeting. This material will be transmitted to the members of the Board of Education for their disposition.

Adopted on: 2/13/84

Revised on: 12/8/08 and 11/8/10

Reviewed on:

POLICY 2005: AGENDA FORMAT

The following is a suggested agenda format for regular meetings and as appropriate for special meetings called by the Board of Education:

1. Call to order and roll call
2. Routine matters
3. Request to address the Board
4. Reports
 - a. Financial status
 - b. Board report
 - c. Superintendent's report
 - c. ~~Elementary~~ Principals' report
 - d. ~~High School Principals'~~ report
 - e. Various Committee report
5. ~~Old Business~~ New Business
6. ~~New Business~~ Old Business
7. Adjournment

Adopted on:

Revised on: 5/14/10, 05/10/17

Reviewed on: 12/8/08

POLICY 2006: AGENDA PREPARATION AND DISSEMINATION

The superintendent upon consultation with the Board of Education president and members of the executive staff shall prepare all agendas for meetings of the Board of Education.

Any Board of Education member, staff member, student, or citizen of the district may suggest items of business.

The Board of Education shall follow the order of business set up by the agenda unless the order is altered by a majority vote by the members present. Items of business not on the agenda may be discussed and acted upon if they are of an emergency nature and a majority of the Board of Education agrees to consider them.

The agenda, together with supporting materials, shall be distributed to Board of Education members sufficiently prior to the Board of Education meeting, if at all possible, to permit them to give items of business careful consideration. The agenda and appropriate agenda materials shall also be made available to the press and to others upon request.

Adopted on: 2/13/84

Revised on:

Reviewed on: 12/8/08

POLICY 2007: QUORUM

A quorum shall be four members of the Board of Education. In the absence of a quorum, the only official action that the Board of Education may take is to adjourn the meeting to another time and or date.

Adopted on:

Revised on:

Reviewed on: 12/8/08

POLICY 2008: PUBLIC PARTICIPATION AT BOARD MEETINGS

The public shall have the right to attend and the right to speak at meetings of the Board of Education and any person may record all or any part of the meeting in attendance by means of a tape recorder or any other means of sonic reproduction or in writing. The Board of Education reserves the right to make and enforce reasonable rules and regulations regarding their privilege to speak (Policy 2004). The Board of Education is not required by law to allow citizens to speak at each meeting, nor may it forbid public participation at all meetings.

The Board of Education president shall be responsible for recognizing all speakers, who shall properly identify themselves, and for maintaining proper order and obtaining adherence to any time limit set.

Comments and questions at a regular meeting may deal with any topic related to the Board of Education's conduct of schools. Comments at special meetings must be related to the call of the meeting. Questions asked by the public shall, when possible, be answered by the president or referred to staff members present for reply. Questions requiring investigation shall be referred to the Board of Education or administrative staff for consideration and later response.

Adopted on: 12/14/81

Revised on: 12/8/08, 05/10/17

Reviewed on:

POLICY 2009: NEWS MEDIA SERVICES AT BOARD MEETINGS

The Board of Education encourages the attendance of press representatives at all meetings except executive sessions. A copy of the agenda and agenda materials will be sent in advance to members of the working press as requested.

Adopted on:

Revised on: 12/8/08

Reviewed on:

POLICY 2010: POLICY ADOPTION

1. Creation of Board Policies

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

2. Amendment of Board Policies

The board may revise policies at a regular or special meeting if the proposed revision, addition, or amendment has been distributed to the board members prior to the meeting at which it is to be adopted.

In an emergency, the board may declare an emergency and revise policies without having distributed copies of the proposed revisions to board members prior to the meeting.

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

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

3. Annual Review

The board shall review all policies at least once every three years. Nebraska statutes require an annual review of specific policies, and such policies shall be so identified. The board may update or add policies as needed. The board shall determine the number of copies of policies to be made and their distribution. The superintendent shall maintain an up-to-date master copy of the policies in the main administrative office. Unless otherwise directed by the board, the master copy shall be considered the official district policy manual.

Adopted on: 12/8/08

Revised on:

Reviewed on:

7409 N. 160th Street
Bennington, NE 68007
PH 402.238.2900
PH 800.498.4395
FX 402.238.2987
www.protrackandtennis.com

PRO TRACK AND TENNIS, INC.

Track Proposal



**INNOVATIVE
EXPERIENCED
PROFESSIONAL**

We Proudly Present This Proposal To

Shanna Gannon
Superintendent
Shelton High School
210 9th St.
Shelton, NE
Cell: 308-383-6287
sgannon@sheltonbulldogs.org

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PROPOSED SYSTEM: PRO TRACK 2000

POLYURETHANE BASE MAT WITH A SINGLE COMPONENT STRUCTURAL SPRAY SYSTEM

Pro Track and Tennis, Inc. proposes to install the following per the following specifications:

- 1. Base Bid #1: Remove existing system from runways and haul off site. Install a new ½ in Polyurethane Base Mat with a BLACK Poly Structural Spray over the base mat. The high jump will be done along with the runways with this option.**
- 2. Base Bid #2: Mobilization to come do the High Jump only.**
- 3. Base Bid #3: Deduct if High Jump is not done with runways from Base Bid #1.**



PART 1: GENERAL

1.01 RELATED DOCUMENTS:

- A. If Architectural or Engineering specifications and or drawings are involved those specifications will take precedence over the following where noted and determined suitable for the project.

1.02 SUMMARY:

- A. Pro Track and Tennis, Inc. shall furnish all materials, labor, tools, and equipment necessary for the installation of the polyurethane rubber 1/2" synthetic track surface.
- B. The track will be laid out for line striping and event markings.

1.03 GOVERNING BODIES:

- A. Codes and standards will follow the current guidelines set forth by the National Federation of State High School Associations (NFHS), the National Collegiate Athletic Association (NCAA) and the International Association of Athletics Association (IAAF). The NFHS rules shall be enforced where differences between the three associations are noted.
- B. The American Sports Builders Association (ASBA) track construction manual will be the reference source for all guidelines for construction.

1.04 SUBMITTALS:

- A. One copy of the polyurethane binder manufacturer's product specification sheet.
- B. One synthetic surface sample.
- C. One copy of the Material Safety Data Sheets (MSDS) for each product to be used.
- D. One copy of the certificate that Pro Track and Tennis, Inc. is a member of the American Sports Builders Association in good standing.



PART 2: OWNER'S PRECONSTRUCTION RESPONSIBILITIES

2.01 APPARATUS REMOVAL:

- A. All athletic equipment should be removed and or moved out of the way of the areas to be worked on. Items such as hurdles, high jump standards, landing pits etc.
- B. Portable objects such as benches, starting/observation decks etc should be removed.
- C. Rolled out crossing mates, carpets, plywood should be picked up and stored.
- D. Rolled out runway mats should be rolled up and stored if the respective runway surface is going to be worked on.

2.02 GROUNDSKEEPING:

- A. All edges of surface areas to be worked on should be treated as needed to kill all weeds. This should include weeds in cracks in the surface also. Applications should be repeated as needed to assure that the vegetation is killed off.
- B. Drainage issues should be addressed. If there are visible drainage problems where dirt and debris are deposited onto the track surface during a rain this should be addressed prior to the work starting.
- C. Severe leaching of weeds and sod/soil encroachment should be cut back and removed prior to Pro Track and Tennis beginning work. It sometimes takes days for the surface to dry out prior to being able to work on the surface.
- D. Any deposits of caked on dirt must be removed and cleaned. Built up dirt can trap moisture and may take days to completely dry out after cleaning and washing of the surface area.
- E. Sprinklers should be shut off four days prior to Pro Track and Tennis's arrival. The sprinklers can be run as long as the heads are adjusted not to spray water



onto the track. Wind blowing water onto the track should be taken into consideration.

- F. We recommend that the football field interior area be mowed prior to our arrival. We will accommodate, if possible, mowing during construction if there is a critical need.
- G. Fertilizing turf adjacent to the track surface is strictly prohibited. Fertilizer will damage and discolor the track surface.

2.03 SECURITY:

- A. We recommend that the staff at the school be notified of the dates the track will be closed. Especially gym classes that may use the track and field during the renovation period.

The successful and timely completion of your track renovation project relies on your cooperation. We thank you in advance for your commitment to the important items listed above.

- B. The community should be notified if feasible to deter community walkers and joggers from attempting to enter the work area during installation.
- C. The work area should be secured as best as possible by locking all gates that will not be used and placing signage warning of the track being closed while during renovation.



PART 3: PRODUCTS

3.01 SYNTHETIC SURFACING:

- A. The synthetic surface shall be Track Binder black base mat, permeable, paved in place. The rubber shall be recycled SBR granulates 1-3mm in gradation.
- B. The synthetic surface shall be an Aromatic One Component Polyurethane Structural Spray synthetic track surface, permeable, spray applied. The coatings will be applied in two coats to achieve the total lbs specified. The rubber shall be EPDM virgin granulates .5-1.5mm in gradation.

3.02 SYSTEM COMPONENTS:

- A. VEGETATION STERILANT: (Roundup or equal) shall be used to control vegetation along edges and in cracks as needed.
- B. ASPHALT EMULSION CRACK SEALANT: Asphalt Emulsion crack sealer shall be used for cracks in the substrate and existing rubber system as determined by the lead technician.
- C. LATEX BASED CRACK SEALANT: 100% latex Crack Flex shall be used on the existing rubber surface only as determined by the lead technician.
- D. POLYURETHANE CRACK SEALANT: single component pure polyurethane shall be used on cracks as determined by the lead technician.
- E. Note: The above crack sealers will be used as determined by the lead technician. All or just one may be used per job surface conditions, weather and temperatures.
- F. PATCHING MATERIAL: Track binder shall be mixed with 1-3 mm rubber granulates. The mixture shall be used to full depth patch areas where the existing synthetic surface is missing or is to be cut out and replaced.
- G. PRIMER: Primer shall be used to prime all substrates to receive the synthetic surface system. This will include cured asphalt, cured concrete.
- H. POLYURETHANE BINDER: Polyurethane binder shall be used in conjunction



with SBR rubber granulates to build the synthetic surface system to the desired depth. This material is batched, mixed and paved into place.

- I. POLYURETHANE STRUCTURAL SPRAY- An aromatic, one component Polyurethane Structural Spray shall be used in conjunction with EPDM rubber granulates. This material is batched, mixed and sprayed into place to achieve the total specified pounds.
- J. LINE PAINT: Wilko Paint No. 721-22 Track, Urethane Gloss White plus desired event colors marking paint or equal shall be used to stripe all lines and events or equal.



PART 4: SYSTEM INSTALLATION PROCESS

4.01 QUALITY ASSURANCE:

- A. The owner should have one designated person who all communication will go through during the course of the project.
- B. Pre-construction meeting. A meeting will be held on the track prior to any work beginning. The lead technician will go over the scope of work with the owner and answer any questions. The owner will be required to sign off on a production sheet attesting to the fact that this meeting took place.
- C. Material check off. The material will be inventoried with the owner to determine that the right amount of material has been shipped or brought to the job site.
- D. The owner's representative will be contacted daily by the lead technician to give a progress report.
- E. Post-construction meeting. A meeting will be held after the synthetic surface has been installed to ok the surface prior to painting the lines and events. A production sign off sheet will be reviewed with the owner at which time the owner will approve the project by signing off on the production sheet and evaluating our performance.
- F. Striping the track. The track may be striped at a later date from the completion of the surface. The striper will review the striping details with the owner, Athletic Director or Track Coach prior to painting of the lines and eve.

4.02 VEGETATION:

- A. Vegetation will be trimmed if needed on all edges to receive the synthetic surfacing.
- B. Please refer to PART 2 item 2.2

4.03 CLEANING:



- A. The entire surface areas to be coated will be blown off using high-pressure wind machines.
- B. Any areas that need additional attention will be wire brushed as needed.
- C. Heavily soiled areas may be power washed if deemed necessary.

4.04 CRACK SEALING:

- A. Cracks will be cleaned as needed using high-pressure air.
- B. Major cracks will be filled with a combination of products as determined by the field technician.
- C. Please see PART 3, 3.2, B, C and D for clarification of the different crack sealers. Poly based sealants will be used on this project.

4.05 SYNTHETIC SURFACE INSTALLATION:

A. EXECUTION:

- 1) SURFACE INSPECTION: Prior to the application of the synthetic track surface, the asphaltic or concrete base shall be inspected for conformity to planarity requirements. The surface shall not deviate more than 1/8-inch in 10 feet from the specified grade when checked with a 10-foot straightedge. The surface may also be flooded with water to determine if any "bird baths" or low areas exist. Any areas found not to be in conformance with the above requirements shall be repaired by others and allowed to cure prior to the application of the synthetic surface with compatible materials.
- 2) CURING: An asphaltic concrete base shall be allowed to cure a minimum of 14-21 days and a Portland Cement Concrete base shall be allowed to cure a minimum of 28 days and moisture content must be less than 3.0% prior to the commencement of this work.
- 3) CLEANING: The area to be surfaced is to be clean and free of any loose or foreign particles (dirt, oil, etc.) prior to the commencement of the work.

B. BASE MAT:



- 1) The base mat shall consist of a mixture of hundred percent (100%) polyurethane and SBR or optional EPDM rubber granules. No mineral or clay type fillers allowed.
- 2) The mixing ratio shall be a minimum 20% polyurethane binder as determined by the overall weight of rubber granules per mix.
- 3) Rubber granules shall consist of ambient ground SBR rubber crumb not less than 1mm and not more than 3mm. EPDM rubber may be used.
- 4) Rubber granules should consist of at least 15 pounds of recycled SBR rubber per square yard from an approved source.
- 5) Rubber granule dust and No 200 sieve not to exceed four percent (4%) of the total volume of rubber.
- 6) The binder shall be Polyurethane moisture cure. Please see attached specification sheet for details.
- 7) The base mat material shall be thoroughly mixed in a clean dry mechanical mixer until a homogenous mixture is obtained. No evidence of water may exist during the mixing of the material.
- 8) All containers shall be completely empty to ensure the proper ratio of mixture.
- 9) The mixture shall be at the ratio of not less than twenty percent (20%) binder to eighty percent (80%) granules. These proportions shall be based on total mixture.
- 10) No solvents or emulsified agents shall be used in the building to extend the curing of the mixture.
- 11) The substrate to receive the base mat system shall receive a prime coat of polyurethane Track Binder at the rate of five hundredths (.05) to seven-hundredths (.07) gallons per square yard.
- 12) The base mat shall be applied by mechanical means. The blended materials shall be applied to the substrate using a mechanically operated screed finisher. The screed bar must be electronically heated. No fuel



heaters shall be allowed. All hand rollers shall be electrically heated if used.

13) All joint work shall be troweled flush with the adjacent base mat. Cured joints shall have their edges primed with the base mat-binding agent prior to the application of the adjacent base mat.

14) The pot life of the base mat material mixture shall not be less than sixty (60) minutes from the time of the completed mix. All trowel work shall be done within this time. Any areas that are rough, high, and uneven or open in texture shall be sanded and filed prior to any finish work.

C. PHYSICAL PROPERTIES OF FINISHED SURFACE:

Thickness: 12mm average or as specified by the architect, engineer or owner.

Color: Black, Red, Beige, Green, Blue or as specified by owner.

NOTE: This proposal is for black or red.

Track Binder	Specs	Results
Thickness	ASTM D-2240	12-13mm minimum
Hardness	ASTM D-412	50+-5
Elongation	ASTM D-412	90%
Tensile Strength	ASTM D-412	0.75N/mm2
Compression Set	ASTM D-501	90% - 95% over 24 hour period
Abrasion Resistance	ASTM D-1984	0.25 Grams loss after 1,000 cycles
Coefficient of Friction	ASTM D-2632	Dry 0.7-0.75/Wet 0.6-0.65
Resilience	ASTM D-624	37% to 39%
Tear Resistance	ASTM D-501	50 to 65 psi



4.06 SYNTHETIC SURFACE INSTALLATION:

D. STRUCTURAL SPRAY:

- 15) The polyurethane shall be single component structural spray. Aromatic color to be black or red. Other colors are available.
- 16) Rubber granules shall be EPDM not less than 0.5 mm and no more than 1.5 mm.
- 17) All containers shall be completely empty to ensure the proper ratio of mixture.
- 18) No solvents or emulsified agents shall be used in the building to extend the curing of the mixture.
- 19) The spray will be applied in two coats, in opposite directions to achieve the desired pounds per square yard coverage.

E. PHYSICAL PROPERTIES OF FINISHED SURFACE:

Thickness: 1-3 mm average or as specified by the architect, engineer or owner.

Color: Black, Red, Beige, Green, Blue or as specified by owner.

NOTE: This proposal is for black or red.

Test	Specs	Results
Weight (lbs/gal)	ASTM D 1475	9 + or - 0.5
VOC	ASTM D 3960	0 lbs/gal
Solids by Volume	Calculated	100%
Flash Point	Pansky Martens Closed cup	150° F
Storage Stability	59°F-77°F	6 months
Viscosity	Brookfield	2400 CPS
Tensile Strength (psi)	ASTM 412	1000



Elongation	ASTM 412	100%
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4.07 LINES AND EVENT MARKINGS:

- A. The track will be laid out as a 400 meter track
- B. The National Federation of State High Schools Association (NFHS) rules will apply.
- C. All painting will be reviewed with the proper school representative prior to painting.
- D. See attached diagram for events to be marked.
- E. Hurdles will be one direction.
- F. Three sets of numbers.
- G. Extra painting could be subject to a negotiated change order.

4.08 JOB SITE CLEAN-UP:

- A. The job site and all adjacent areas occupied during construction will be left clean.
- B. All job related debris will be cleaned up and disposed of properly off site.
- C. All unused material will be removed from the job site and recycled.



PART 5: WARRANTY

Pro Track and Tennis, Inc. warrants its labor and materials for a period of five (5) years from the date of completion of work on any track. There is a five (5) year warranty on Armor Crack Repair. All work performed by Pro Track and Tennis, Inc. is warranted against peeling, chipping and flaking under normal use. Pro Track and Tennis, Inc. further warrants that any paint applied during the striping or resurfacing of any track or tennis court will not flake or peel for a period of two (2) years from the date application is completed.

Customer acknowledges that they are aware that Pro Track and Tennis, Inc. is not responsible for defects, cracks, patches or uneven surfaces in the substrate which is being resurfaced by Pro Track and Tennis, Inc. Pro Track and Tennis, Inc. does not warrant that existing cracks or patches in existing substrate surfaces will not open or continue to increase in size. Pro Track and Tennis, Inc. shall not warrant nor be in anyway be responsible for peeling of paint or damage to any surface caused by failure of customer to keep the surface free of debris, vegetation or dirt and shall further not be responsible for damage to painted surfaces or any other actions caused by the customer. Pro Track and Tennis, Inc. does not warrant separation of the coatings from the concrete base where the base lacks a vapor barrier. Lack of a vapor barrier can cause moisture to be retained under the coating, which will eventually result in lack of adhesion to the surface. Pro Track and Tennis, Inc. does not warrant separation of the coating or bubbling of the coating when moisture is present due to passing from below an asphalt or concrete base.

In the event of any claims arising under this Warranty, damages incurred by the customer shall be limited to such repairs to be performed by Pro Track and Tennis, Inc. as are necessary to remedy any defects. Pro Track and Tennis, Inc. hereby agrees to perform any such repairs (weather permitting) promptly, after written notification of such claim from customer. Pro Track and Tennis, Inc. shall not be liable for any breach of any express or implied warranty except where expressly prohibited by applicable law.



ACCEPTANCE OF PROPOSAL

This proposal is valid for 60 days from October 14, 2020.

Pro Track and Tennis, Inc. proposes to furnish labor and material and equipment complete in accordance with the specifications in this proposal for the sum of:

Please initial the appropriate boxes below to designate acceptance of the following options.

- | | | |
|--------------------------|--------------------------------------------------------------------------------------------------------------------------|--------------------|
| <input type="checkbox"/> | Base Bid #1: Remove existing system & haul off site
Base Mat, Structural Spray on Runways & High Jump | \$25,500.00 |
| | Twenty-five thousand, five hundred dollars | |
| <input type="checkbox"/> | Base Bid #2:
Mobilization to come install Base Mat, Structural Spray on High Jump Only | \$10,000.00 |
| | Ten thousand dollars | |
| <input type="checkbox"/> | Base Bid #3:
Deduction from Base Bid #1 if High Jump is not done. | \$2,500.00 |
| | Two thousand, five hundred dollars | |

Payment to be made as follows:

A 33% down payment is due upon acceptance of proposal. Another 33% is due when project is 50% complete. The remainder is due the day the job is complete and accepted by the owner. \$4,000.00 may be withheld if striping is done at a later date. Any applicable taxes will be added to the total cost.

Acceptance

The above price, specifications and conditions found in this proposal are satisfactory and are hereby accepted. Pro Track and Tennis, Inc. is authorized to do the work as specified. Payment will be made as outlined.

_____ Signature	_____ Signature
_____ Print Shelton High School-Shelton, NE	_____ Date
_____ Print Pro Track and Tennis, Inc.	_____ Date

After signing, please return to Pro Track and Tennis, Inc.
Thank you very much for your business!



GREAT PLAINS SPORT FLOORING

21417 Shamrock Circle

Elkhorn, NE 68022

Phone: 402-630-0594

BID PROPOSAL

Date : 1-30-21

Job Name: Shelton High School, Shelton, NE

Re: New Basketball Safety Straps/Safety Inspection

To furnish and install five (5) new safety straps by Draper to be installed onto the existing basketball backstops. Bid includes re-cabling all the motors.

Total -----\$5,175.00

To do a safety inspection on all the basketball backstops ---Add\$ 1,850.00

Bid Includes:

- Freight
- Unloading
- Gym Floor Protection

Bid Excludes:

- All sales and excise taxes
- Lift required to reach motors by others

Terms: Net 30 days

Thank you Edward K. Donahoe - Great Plains Sport Flooring

SIGN _____

DATE _____

Art Honors Kansas City/St Louis Trip

Costs covered by Art Honors Account/Hotels:

Lodging and Activities: Hotel, Museum admissions, and St Louis Arch

Meals:

Monday	Group Meal at Jack Stack
Tuesday	Breakfast
Wednesday	Breakfast

Costs covered by students during the trip:

Meals:

Monday	– Breakfast, Lunch
Tuesday	– Lunch and Dinner
Wednesday	– Lunch and dinner

(Students are welcome to bring snacks and meals with them for the trip as well as us making stops for them to do so)

Misc. Spending money for souvenirs and such

Clothes to pack and weather:

Art Honors Shirts are to be worn on Monday for Museum Visit

We are representing Shelton Art Honors during the whole trip. Wear appropriate and respectful attire.

We will be doing A LOT of walking on Monday and Tuesday. Dress in layers and to stay dry.

Selfie Art Search:

Students will be given a list of many different specific artworks at sites to find throughout the trip. Students are to take a 'selfie' with the artworks/sites on the list. The photo MUST be a **clear (and appropriate)** photo that clearly shows the student and **AT LEAST 75% of the artwork/site**. Students are to **SEND THE PHOTO** to Mr. H via email or text.

Contact Information:

Sponsor: Mr. Hellerich – Cell (308) 627-5630 (texts preferable)
Email jhellerich@sheltonbulldogs.org

Hotels: Kansas City: Extended Stay America 4535 Main St, Kansas City, MO 64111 (816) 531-2212
St Louis: The Chestire 6300 Clayton Rd, St. Louis, MO 63117 (314) 647 7300

Covid Precautions:

Students will be required to wear masks on the van ride as well as in public places.

Students will be provided their own bed for the hotel stays.

Students will be provided hand sanitizer as well as disinfecting the van between stops.

Tentative Schedule: (Due to distance traveled, many visits, and stops; all times are approximations)

Monday:

6:00am Meet at the school. Gather and load
BY 6:30am Depart Shelton!
11:00am Arrive in KC and lunch
12:00pm Check in at hotel
1:00 – 4:00pm Museum visit
 Nelson-Atkins Museum
4:00 – 5:00pm Group exploring the area architecture and sights
5:00 – 6:00pm Relaxing at hotel and getting ready for supper
6:00pm Jack Stack for Group Meal
After supper, return to hotel to relax and rest for the night.
11:00pm Room Checks and Lights out

Tuesday:

6:00am – 7:30am Breakfast (at hotel)
7:45 gather in hotel lobby and head to St Louis by 8:00
12:00 Lunch in St Louis
12:30 Check into Hotel in St Louis
1:00 – 3:00 St Louis Art Museum
3:00 – 3:45 Recoup in Hotel
4:00 – 6:00 St Louis Arch
6:00 - Architectural sights Walking tour, from Arch to St Louis Union Station and supper
9:00 – Back to hotel for the night
11:00pm Room Checks and Lights out

Wednesday:

6:00am – 8:00am Breakfast
8:00am Leave St Louis
Lunch in Kansas City
1:00pm Kansas City Kemper Museum
3:00 pm Leave Kansas City
Supper on the road
8:30 pm Approximate arrival in Shelton

National Art Honor's Society Chicago Art Institute

Spring 2021 Trip Contract

I _____ (parent/guardian) give permission for my student _____ to attend the Art Honors Trip to Kansas City and St Louis on March 15th - March 17th 2021. In signing this, I understand that I am financially responsible for my student's portion of the trip expenses. Trip expenses cover hotel stay for 2 nights, parking, admission to the St Louis Arch, and admissions to museums. I understand that this form is due to Mr. Hellerich no later than 4:00pm Tuesday, March 2nd. I understand that all expenses are to be paid to the school and receipt given to Mr. Hellerich no later than Wednesday March 10th. I understand if this contract and expenses are not paid by their due dates, my student will not be attending. (If the contract is signed and turned in by March 2nd but expenses are not paid, the student will not be attending but is still financially responsible for paying their portion of the expenses.)

I _____ (parent/guardian) understand that if, for whatever reason, circumstances change and my student is unable to attend the trip and it is after the March 2nd cut off, I am still financially responsible for my student's portion of the expenses. I understand that these expenses are non-refundable due to the non-refundable expenses that will be purchased after March 2nd, 2021.

I understand that the figured expenses will not cover most meals or any other spending money that my students will need. I also understand due to the distance driven, delays can occur for departure and arrival times and that times given are approximations.

Student Signature: _____

date: _____

Parent Signature: _____

date: _____

Individual Student cost is \$190, minus money earned toward the trip

Cost for Student (due March 10th) _____

Depart Shelton 6:30am March 15th

Arrive back in Shelton approx. 8:30pm March 17th