

Regular Meeting of the Shelton Public Schools Board of Education
Monday, March 15, 2021
the Elementary Conference Room
7:00 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
 - 4.e. Information from NDE regarding Approval, Accreditation, and Accountability Rule Development
5. New Business
 - 5.a. Consideration to approve roofing proposal from Tremco
 - 5.b. Information from First National Capital Markets regarding QCPUF bonds
 - 5.c. Information regarding Winter MAP data
 - 5.d. Information regarding the 2020-2021 Annual Report
 - 5.e. Review policies 2011-2018 and 3001-3004
6. Old Business
 - 6.a. Consideration to approve proposal from Pro Track and Tennis
 - 6.b. Information regarding Old Gym basketball hoop safety straps and safety inspection
 - 6.c. Consideration to approve varsity locker room improvements for this summer

7. Adjournment

Regular Meeting of the Shelton Public Schools Board of Education
Monday, February 15, 2021
School Library
7:30 PM

President Lewis called the Regular Meeting of the Shelton Public Schools Board of Education to order at 7:30 PM on Monday, February 15, 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. There were no other visitors.

2. Routine matters

2.a. Review and approve minutes

Motion made by Russ Muhlbach seconded by Lisa Stewart to approve minutes from the January 11, 2021 regular board meeting as presented. Vote: Passed

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

2.b. Review and approve claims

Motion made by Emmy Power seconded by Joe Berglund to approve claims 53918-53974 in the amount of \$197,420.49 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

3. Request to address the Board of Education

There were no requests to address the board of education

4. Reports

4.a. Financial Report

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

4.b. Board Report

Building and Grounds committee gave an update.

4.c. Superintendent's Report

Dr. Gannon discussed NASB Legislative updates, provided a summary of the 2020-21 Alicap Building Inspection, and reported on the first part of the mid-year building walk-throughs.

4.d. Principal's Report

Current enrollment is at 279 students. Mr. Kenton discussed details of a current book study being done for professional development. He also reported on the data from recent trend walks. Congratulations to High School and Junior High Students of the Month, Christian Bly and Jaxson Ohlman.

5. New Business

5.a. Information regarding QCPUF funds for roofing and HVAC projects

Scott Keene from Piper Sandler spoke about QCPUF funds available to the District for the roofing and HVAC projects and he provided a few options for the board to review.

5.b. Review and make a decision regarding architect bids for the roofing project

Dr. Gannon presented architect bids from 2 architect companies for the roofing project. After reviewing these bids the board had further questions so the item list is tabled for further information

5.c. Discussion and Review of Exercise Facility Use Guidelines

Motion made by Joe Berglund seconded by Chris Lewis to to approve the Shelton Public School Exercise Use agreement as amended. 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.d. Discussion and action regarding ESU 10 Special Education Contracts for 2021-2022

Motion made by Chris Lewis seconded by Joe Berglund to approve the ESU 10 Special Education contracts for the 2021-2022 school year as presented. 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.e. Consideration to approve the district calendar for 2021-2022

Motion made by Lisa Stewart seconded by Emmy Power to approve the District Calendar for the 2021-2022 school year as presented. 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.f. Review policies 2001-2010

Motion made by Chris Lewis seconded by Russ Muhlbach to approve revised Policy 2002: Organization of the Board, and Policy 2005: Agenda Format; and review Policy 2001: Role of the Board of Education, Policy 2003: School Board Meetings, Policy 2004: Procedures for Addressing the Board of Education, Policy 2006: Agenda Preparation and Dissemination, Policy 2007: Quorum, Policy 2008: Public Participation at Board Meetings, Policy 2009: News Media Services at Board Meetings, and Policy 2010: Policy Adoption. 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.g. Discussion regarding high jump pad resurfacing.

Dr. Gannon presented a bid to resurface the high jump pit and both jump runways

5.h. Information regarding Old Gym basketball hoop safety straps and safety inspection

Dr. Gannon presented a bid to install new safety straps on basketball backstops and re-cable motors.

5.i. Consideration to approve an Art Honors trip

Motion made by Emmy Power seconded by Chris Lewis to approve the Art Honors trip to St Louis and Kansas City March 15-17, 2021. 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. Old Business

There was no old business to discuss.

7. Adjournment

Motion made by Lisa Stewart seconded by Kay Johnson to adjourn the meeting at 10:10PM.
Vote: Passed

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

Respectfully Submitted,
Emmy Power, Secretary

Special Finance Meeting of the Shelton Public Schools Board of Education
Wednesday, February 24, 2021
School Library
5:00 PM

President Lewis called the Special Finance Meeting of the Shelton Public Schools Board of Education to order at 5:00 PM on Wednesday, February 24, 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.

Administrator Gannon was present. No other visitors were present.

2. New Business

2.a. Information regarding Shelton Public School Budget

Matt Fisher and Carl Dietz of First National Capital Markets gave a presentation on school budgeting and finance for the district.

3. Old Business

3.a. Review and make a decision regarding architect bids for the roofing project

Motion made by Russ Muhlbach seconded by Lisa Stewart to accept the proposal from Weidner Architecture LLC as presented. 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. Adjournment

Motion made by Joe Berglund seconded by Chris Lewis to to adjourn at 7:56 PM. Vote: Passed

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

Respectfully Submitted,
Emmy Power, Secretary

Shelton Public Schools

Check Listing Report

Accounting Cycle: FY20-21; Begin Date: 03/01/2021; End Date: 03/31/2021; Bank: [All]; Sort By Element: FUND; Account Expression: ([FUND] = "01") ; Created On: 3/8/2021 12:31:06 PM

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
March 2021 - GF Voucher	Cornerstone Bank	031038968	53996	Amplify Education, Inc.	\$1,950.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Amplify Education, Inc.		INV-032938	01-2-06969-330-002-000	CKLA 2nd Edition Initial Training - Title IV 7-1-2020-06-30-2021		\$1,950.00
Sub Total						\$1,950.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
March 2021 - GF Voucher	Cornerstone Bank	031038968	53997	Ask Supply Co., LLC	\$1,046.84	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Ask Supply Co., LLC		22066	01-2-02610-610-000-000	Custodial Supplies		\$1,046.84
Sub Total						\$1,046.84
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
March 2021 - GF Voucher	Cornerstone Bank	031038968	53998	Black Hills Energy	\$9,947.86	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Black Hills Energy		01-26-2021-02-22-21	01-2-02610-621-000-000	Utility - Energy		\$9,947.86
Sub Total						\$9,947.86
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
March 2021 - GF Voucher	Cornerstone Bank	031038968	53999	Cash-wa Distributing Co.	\$160.02	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Cash-wa Distributing Co.		12798010	01-2-01190-610-002-000	Preschool - Food		\$57.00
Cash-wa Distributing Co.		12797596	01-2-02610-610-000-000	Custodial Supplies		\$85.85
Cash-wa Distributing Co.		12819297	01-2-02610-610-000-000	Custodial Supplies		\$17.17
Sub Total						\$160.02
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
March 2021 - GF Voucher	Cornerstone Bank	031038968	54000	Clipper Publishing Co., Inc.	\$70.66	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Clipper Publishing Co., Inc.		04	01-2-02310-540-000-000	Board Adv - Notice of Meeting/Roof Improvements		\$17.49
Clipper Publishing Co., Inc.		88	01-2-02310-890-000-000	Board Misc - Stamp for Emmy Power		\$53.17
Sub Total						\$70.66
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
March 2021 - GF Voucher	Cornerstone Bank	031038968	54001	Culligan	\$43.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

Culligan		90209	01-2-02620-431-000-000	Custodial Main - RO System		\$43.00
Sub Total						\$43.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
March 2021 - GF Voucher	Cornerstone Bank	031038968	54002	DAS State Accounting - Central Finance	\$439.92	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
DAS State Accounting - Central Finance		1254395	01-2-01100-382-001-000	Distance Learning		\$439.92
Sub Total						\$439.92
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
March 2021 - GF Voucher	Cornerstone Bank	031038968	54003	Eakes Office Solutions	\$422.04	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Eakes Office Solutions		8189474-0	01-2-01100-610-001-000	Paper - Elem/Sec		\$87.47
Eakes Office Solutions		8202870-0	01-2-01100-610-001-000	Paper - Elem/Sec		\$84.97
Eakes Office Solutions		8191875-0	01-2-01100-610-001-000	Supplies - Folders/Batteries		\$15.41
Eakes Office Solutions		8189474-0	01-2-01100-610-002-000	Paper - Elem/Sec		\$87.48
Eakes Office Solutions		8202870-0	01-2-01100-610-002-000	Paper - Elem/Sec		\$84.98
Eakes Office Solutions		8203849-0	01-2-01100-610-002-000	Supplies - Elem/SPED		\$23.16
Eakes Office Solutions		8191875-0	01-2-01100-610-002-000	Supplies - Folders/Batteries		\$15.41
Eakes Office Solutions		8203849-0	01-2-01200-610-002-000	Supplies - Elem/SPED		\$23.16
Sub Total						\$422.04
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
March 2021 - GF Voucher	Cornerstone Bank	031038968	54004	Educational Service Unit #10	\$20,838.26	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Educational Service Unit #10		March 2021	01-2-01100-650-001-000	ESU Services - OT, PT, SPED, Audio, Computers		\$321.88
Educational Service Unit #10		March 2021	01-2-01100-650-002-000	ESU Services - OT, PT, SPED, Audio, Computers		\$321.87
Educational Service Unit #10		March 2021	01-2-01200-591-000-000	ESU Services - OT, PT, SPED, Audio, Computers		\$1,337.13
Educational Service Unit #10		March 2021	01-2-01291-591-000-000	ESU Services - OT, PT, SPED, Audio, Computers		\$124.80
Educational Service Unit #10		March 2021	01-2-01292-591-000-000	ESU Services - OT, PT, SPED, Audio, Computers		\$124.79
Educational Service Unit #10		March 2021	01-2-02141-591-000-000	ESU Services - OT, PT, SPED, Audio, Computers		\$2,500.22
Educational Service Unit #10		March 2021	01-2-02142-591-002-000	ESU Services - OT, PT, SPED, Audio, Computers		\$312.53

Educational Service Unit #10		March 2021	01-2-02143-591-000-000	ESU Services - OT, PT, SPED, Audio, Computers		\$312.53
Educational Service Unit #10		March 2021	01-2-02151-591-000-000	ESU Services - OT, PT, SPED, Audio, Computers		\$10,979.89
Educational Service Unit #10		March 2021	01-2-02152-591-002-000	ESU Services - OT, PT, SPED, Audio, Computers		\$1,912.32
Educational Service Unit #10		March 2021	01-2-02153-591-002-000	ESU Services - OT, PT, SPED, Audio, Computers		\$643.03
Educational Service Unit #10		March 2021	01-2-02161-591-000-000	ESU Services - OT, PT, SPED, Audio, Computers		\$1,150.52
Educational Service Unit #10		March 2021	01-2-02162-591-000-000	ESU Services - OT, PT, SPED, Audio, Computers		\$143.82
Educational Service Unit #10		March 2021	01-2-02163-591-000-000	ESU Services - OT, PT, SPED, Audio, Computers		\$143.81
Educational Service Unit #10		March 2021	01-2-02171-591-000-000	ESU Services - OT, PT, SPED, Audio, Computers		\$337.42
Educational Service Unit #10		March 2021	01-2-02172-591-000-000	ESU Services - OT, PT, SPED, Audio, Computers		\$42.18
Educational Service Unit #10		March 2021	01-2-02173-591-000-000	ESU Services - OT, PT, SPED, Audio, Computers		\$42.18
Educational Service Unit #10		March 2021	01-2-02183-591-000-000	ESU Services - OT, PT, SPED, Audio, Computers		\$87.34
Sub Total						\$20,838.26

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
March 2021 - GF Voucher	Cornerstone Bank	031038968	54005	Heartland Disposal, Inc.	\$289.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Heartland Disposal, Inc.		85250	01-2-02610-420-000-000	Monthly Commercial Services - Waste Disposal		\$289.00
Sub Total						\$289.00

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
March 2021 - GF Voucher	Cornerstone Bank	031038968	54006	Holmes Plbg & Htg Supply Co.	\$698.04	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Holmes Plbg & Htg Supply Co.		258804	01-2-02610-610-000-000	Custodial Supplies - Faucets		\$698.04
Sub Total						\$698.04

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
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March 2021 - GF Voucher	Cornerstone Bank	031038968	54007	J.W. Pepper & Son, Inc.	\$23.99	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
J.W. Pepper & Son, Inc.		363232055	01-2-01100-610-001-196	Music - Secondary		\$14.49
J.W. Pepper & Son, Inc.		363232896	01-2-01100-610-001-196	Music - Secondary		\$9.50
Sub Total						\$23.99
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
March 2021 - GF Voucher	Cornerstone Bank	031038968	54008	K & K	\$1,215.02	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
K & K		March 2021	01-2-02710-626-000-000	Transportation Fuel/SPED Fuel		\$1,177.41
K & K		March 2021	01-2-02712-626-000-000	Transportation Fuel/SPED Fuel		\$37.61
Sub Total						\$1,215.02
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
March 2021 - GF Voucher	Cornerstone Bank	031038968	54009	Kearney Hub	\$10.98	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Kearney Hub		02282021	01-2-02310-540-000-000	Board Adv - Roof Improvements Ad		\$10.98
Sub Total						\$10.98
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
March 2021 - GF Voucher	Cornerstone Bank	031038968	54010	Kenneth Osler	\$24.47	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Kenneth Osler		March 2021	01-2-02710-626-000-000	Fuel Reimbursement for Bus		\$24.47
Sub Total						\$24.47
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
March 2021 - GF Voucher	Cornerstone Bank	031038968	54011	KSB School Law PC LLO	\$100.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
KSB School Law PC LLO		9709	01-2-02330-317-000-000	Legal Services - Zoom Meeting		\$100.00
Sub Total						\$100.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
March 2021 - GF Voucher	Cornerstone Bank	031038968	54012	Lakeshore Learning Materials	\$54.03	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Lakeshore Learning Materials		3772750221	01-2-01100-610-002-000	Elem Teaching Supplies - Sand Timer, Writing Page		\$54.03
Sub Total						\$54.03
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
March 2021 - GF Voucher	Cornerstone Bank	031038968	54013	Larry's Market	\$243.26	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Larry's Market		March 2021	01-2-01200-610-001-000	Food/Other - SPED, Custodial, Board Misc.		\$94.01
Larry's Market		March 2021	01-2-02310-890-000-000	Food/Other - SPED, Custodial, Board Misc.		\$51.51

Larry's Market		March 2021	01-2-02610-610-000-000	Food/Other - SPED, Custodial, Board Misc.		\$97.74
Sub Total						\$243.26
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
March 2021 - GF Voucher	Cornerstone Bank	031038968	54014	Lee's Repair & Truck Sales	\$700.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Lee's Repair & Truck Sales		March 2021	01-2-02630-420-000-000	Snow Removal		\$700.00
Sub Total						\$700.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
March 2021 - GF Voucher	Cornerstone Bank	031038968	54015	M&K Electric	\$2,642.13	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
M&K Electric		2944	01-2-02620-431-000-000	Custodial Repair/Maintenance		\$2,642.13
Sub Total						\$2,642.13
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
March 2021 - GF Voucher	Cornerstone Bank	031038968	54016	Matheson Tri-Gas, Inc.	\$71.54	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Matheson Tri-Gas, Inc.		51760347	01-2-01100-610-001-180	Ag Supplies - Welding		\$71.54
Sub Total						\$71.54
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
March 2021 - GF Voucher	Cornerstone Bank	031038968	54017	MCI	\$62.55	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
MCI		March 2021	01-2-01100-530-001-000	Telephone		\$62.55
Sub Total						\$62.55
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
March 2021 - GF Voucher	Cornerstone Bank	031038968	54018	Menards	\$176.18	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Menards		14351	01-2-02610-610-000-000	Custodial Supplies		\$42.22
Menards		15005	01-2-02610-610-000-000	Custodial Supplies		\$133.96
Sub Total						\$176.18
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
March 2021 - GF Voucher	Cornerstone Bank	031038968	54019	Midwest Alarm Services	\$175.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Midwest Alarm Services		342864	01-2-02620-431-000-000	Semi Annual Fire Alarm Inspection		\$175.00
Sub Total						\$175.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
March 2021 - GF Voucher	Cornerstone Bank	031038968	54020	Nebraska Central Telephone Co	\$327.14	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Nebraska Central Telephone Co		10321290	01-2-01100-530-001-000	Telephone		\$327.14

Sub Total						\$327.14
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
March 2021 - GF Voucher	Cornerstone Bank	031038968	54021	Nebraska Public Power Dist.	\$3,234.41	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Nebraska Public Power Dist.		March 2021-9851	01-2-02610-621-000-000	Electricity		\$687.92
Nebraska Public Power Dist.		March 2021 - 8381	01-2-02610-621-000-000	Utility - Electricity		\$2,461.23
Nebraska Public Power Dist.		March 2021 - 8386	01-2-02610-621-000-000	Utility - Electricity		\$51.05
Nebraska Public Power Dist.		March 2021-8376	01-2-02610-621-000-000	Utility - Electricity		\$34.21
Sub Total						\$3,234.41
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
March 2021 - GF Voucher	Cornerstone Bank	031038968	54022	Optum	\$150.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Optum		10199052134	01-2-02310-520-000-000	FSA Plan - Flex		\$150.00
Sub Total						\$150.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
March 2021 - GF Voucher	Cornerstone Bank	031038968	54023	Petals and Pictures	\$58.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Petals and Pictures		869	01-2-02310-890-000-000	Board Misc - Flowers for Tabi		\$58.00
Sub Total						\$58.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
March 2021 - GF Voucher	Cornerstone Bank	031038968	54024	Rasmussen Mechanical Services	\$624.65	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Rasmussen Mechanical Services		SRV080431	01-2-02620-431-000-000	Custodial Repair Main - Heating not working properly		\$624.65
Sub Total						\$624.65
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
March 2021 - GF Voucher	Cornerstone Bank	031038968	54025	Shelton School Petty Cash Acc	\$1,223.32	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Shelton School Petty Cash Acc		March 2021	01-2-01100-610-001-112	Shelton Petty Cash Reimbursement - Board Misc, Elem SPED, Sec. Lib, Speech/Drama, Board Dues, Sec. Text		\$59.88
Shelton School Petty Cash Acc		March 2021	01-2-01100-640-001-000	Shelton Petty Cash Reimbursement - Board Misc, Elem SPED, Sec. Lib, Speech/Drama, Board Dues, Sec. Text		\$149.68
Shelton School Petty Cash Acc		March 2021	01-2-01200-610-002-000	Shelton Petty Cash Reimbursement - Board Misc, Elem SPED, Sec. Lib, Speech/Drama, Board Dues, Sec. Text		\$61.77

Shelton School Petty Cash Acc		March 2021	01-2-02190-810-001-000	Shelton Petty Cash Reimbursement - Board Misc, Elem SPED, Sec. Lib, Speech/Drama, Board Dues, Sec. Text		\$356.00
Shelton School Petty Cash Acc		March 2021	01-2-02220-640-001-000	Shelton Petty Cash Reimbursement - Board Misc, Elem SPED, Sec. Lib, Speech/Drama, Board Dues, Sec. Text		\$15.99
Shelton School Petty Cash Acc		March 2021	01-2-02310-810-000-000	Shelton Petty Cash Reimbursement - Board Misc, Elem SPED, Sec. Lib, Speech/Drama, Board Dues, Sec. Text		\$250.00
Shelton School Petty Cash Acc		March 2021	01-2-02310-890-000-000	Shelton Petty Cash Reimbursement - Board Misc, Elem SPED, Sec. Lib, Speech/Drama, Board Dues, Sec. Text		\$330.00
Sub Total						\$1,223.32

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
March 2021 - GF Voucher	Cornerstone Bank	031038968	54026	Sonova USA, Inc.	\$2,526.99	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Sonova USA, Inc.		5133152491	01-2-01200-610-002-000	Elem SPED - Roger - X Receiver, Roger Touchscreen Mic		\$2,526.99
Sub Total						\$2,526.99

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
March 2021 - GF Voucher	Cornerstone Bank	031038968	54027	SPORT SAFE Testing Service, Inc.	\$390.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
SPORT SAFE Testing Service, Inc.		11439	01-2-02190-890-001-000	Extra Curricular - Random Drug Testing		\$390.00
Sub Total						\$390.00

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
March 2021 - GF Voucher	Cornerstone Bank	031038968	54028	Village Of Shelton	\$968.66	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Village Of Shelton		3-1-21-3-31-21	01-2-02610-410-000-000	Water/Sewage		\$968.66
Sub Total						\$968.66

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
March 2021 - GF Voucher	Cornerstone Bank	031038968	54029	Willis Repair, LLC	\$566.21	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Willis Repair, LLC		96897	01-2-02610-610-000-000	Custodial Supplies		\$206.21
Willis Repair, LLC		97222	01-2-02730-431-000-000	Bus/Vehicle Windshield Replacement		\$360.00
Sub Total						\$566.21

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
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March 2021 - GF Voucher	Cornerstone Bank	031038968	54030	Woodward Disposal Service, Inc.	\$25.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Woodward Disposal Service, Inc.		8980-941	01-2-02610-420-000-000	Document Destruction		\$25.00
Sub Total						\$25.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
March 2021 - GF Voucher	Cornerstone Bank	031038968	54031	Xerox Financial Services	\$378.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Xerox Financial Services		2495142	01-2-01100-440-001-000	Copier Lease		\$189.00
Xerox Financial Services		2495142	01-2-01100-440-002-000	Copier Lease		\$189.00
Sub Total						\$378.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
March 2021 - GF Voucher	Cornerstone Bank	031038968	54032	Yanda's Music	\$184.39	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Yanda's Music		513058	01-2-01100-610-001-196	Music Supplies - Baritone T.C.		\$8.99
Yanda's Music		509293	01-2-01100-610-001-196	Music Supplies - Repair		\$82.40
Yanda's Music		510173	01-2-01100-610-001-196	Music Supplies - Repair		\$73.00
Yanda's Music		511763	01-2-01100-610-001-196	Music Supplies - Sax Strap		\$20.00
Sub Total						\$184.39
Grand Total						\$52,061.56

Shelton Public Schools

Check Listing Report

Accounting Cycle: FY20-21; Begin Date: 03/01/2021; End Date: 03/31/2021; Bank: [ALL]; Sort By Element: FUND; Account Expression: ([FUND] = "01") ; Created On: 3/8/2021 12:31:06 PM

Check Date	Check Number	Payee	Description	Type	Amount
03/08/2021	53996	Amplify Education, Inc.	CKLA 2nd Edition Initial Training - Title IV 7-1-2020-06-30-2021	Accounts Payable	\$1,950.00
03/08/2021	53997	Ask Supply Co., LLC	Custodial Supplies	Accounts Payable	\$1,046.84
03/08/2021	53998	Black Hills Energy	Utility - Energy	Accounts Payable	\$9,947.86
03/08/2021	53999	Cash-wa Distributing Co.	Custodial Supplies	Accounts Payable	\$85.85
03/08/2021	53999	Cash-wa Distributing Co.	Preschool-Food	Accounts Payable	\$57.00
03/08/2021	53999	Cash-wa Distributing Co.	Custodial Supplies	Accounts Payable	\$17.17
03/08/2021	54000	Clipper Publishing Co., Inc.	Board Adv - Notice of Meeting/Roof Improvements	Accounts Payable	\$17.49
03/08/2021	54000	Clipper Publishing Co., Inc.	Board Misc - Stamp for Emmy Power	Accounts Payable	\$53.17
03/08/2021	54001	Culligan	Custodial Main - RO System	Accounts Payable	\$43.00
03/08/2021	54002	DAS State Accounting - Central Finance	Distance Learning	Accounts Payable	\$439.92
03/08/2021	54003	Eakes Office Solutions	Paper - Elem/Sec	Accounts Payable	\$174.95
03/08/2021	54003	Eakes Office Solutions	Supplies - Folders/Batteries	Accounts Payable	\$30.82
03/08/2021	54003	Eakes Office Solutions	Paper - Sec/Elem	Accounts Payable	\$169.95
03/08/2021	54003	Eakes Office Solutions	Supplies - SPED/Elem	Accounts Payable	\$46.32
03/08/2021	54004	Educational Service Unit #10	ESU Services - OT, PT, SPED, Audio, Computers	Accounts Payable	\$20,838.26
03/08/2021	54005	Heartland Disposal, Inc.	Monthly Commercial Services - Waste Disposal	Accounts Payable	\$289.00
03/08/2021	54006	Holmes Plbg & Htg Supply Co.	Custodial Supplies - Faucets	Accounts Payable	\$698.04
03/08/2021	54007	J.W. Pepper & Son, Inc.	Music - Secondary	Accounts Payable	\$14.49
03/08/2021	54007	J.W. Pepper & Son, Inc.	Music - Secondary	Accounts Payable	\$9.50
03/08/2021	54008	K & K	Transportation Fuel/SPED Fuel	Accounts Payable	\$1,215.02
03/08/2021	54009	Kearney Hub	Board Adv - Roof Improvements Ad	Accounts Payable	\$10.98
03/08/2021	54010	Kenneth Osler	Fuel Reimbursement for Bus	Accounts Payable	\$24.47
03/08/2021	54011	KSB School Law PC LLO	Zoom Meeting - Legal Services	Accounts Payable	\$100.00
03/08/2021	54012	Lakeshore Learning Materials	Elem Teaching Supplies - Sand Timer, Writing Page	Accounts Payable	\$54.03
03/08/2021	54013	Larry's Market	Food/Other - Sped, Custodial, Board Misc	Accounts Payable	\$243.26
03/08/2021	54014	Lee's Repair & Truck Sales	Snow Removal	Accounts Payable	\$700.00
03/08/2021	54015	M&K Electric	Custodial Repair/Maintenance	Accounts Payable	\$2,642.13
03/08/2021	54016	Matheson Tri-Gas, Inc.	Ag Supplies - Welding	Accounts Payable	\$71.54
03/08/2021	54017	MCI	Telephone	Accounts Payable	\$62.55
03/08/2021	54018	Menards	Custodial Supplies	Accounts Payable	\$42.22
03/08/2021	54018	Menards	Custodial Supplies	Accounts Payable	\$133.96
03/08/2021	54019	Midwest Alarm Services	Semi Annual Fire Alarm Inspection	Accounts Payable	\$175.00
03/08/2021	54020	Nebraska Central Telephone Co	Telephone	Accounts Payable	\$327.14
03/08/2021	54021	Nebraska Public Power Dist.	Utility - Electricity	Accounts Payable	\$2,461.23
03/08/2021	54021	Nebraska Public Power Dist.	Utility - Electricity	Accounts Payable	\$51.05
03/08/2021	54021	Nebraska Public Power Dist.	Utility - Electricity	Accounts Payable	\$34.21

03/08/2021	54021	Nebraska Public Power Dist.	Electricity	Accounts Payable	\$687.92
03/08/2021	54022	Optum	FSA Plan - Flex	Accounts Payable	\$150.00
03/08/2021	54023	Petals and Pictures	Board Misc - Flowers for Tabi	Accounts Payable	\$58.00
03/08/2021	54024	Rasmussen Mechanical Services	Custodial Repair - Heating not working properly	Accounts Payable	\$624.65
03/08/2021	54025	Shelton School Petty Cash Acc	Shelton Petty Cash Reimbursement - Board Misc, Elem SPED, Sec. Lib, Speech/Drama, Board Dues, Sec. Text	Accounts Payable	\$1,223.32
03/08/2021	54026	Sonova USA, Inc.	Elem SPED - Roger-X Receiver, Roger Touchscreen Mic	Accounts Payable	\$2,526.99
03/08/2021	54027	SPORT SAFE Testing Service, Inc.	Extra. Curr. Misc - Random Drug Testing	Accounts Payable	\$390.00
03/08/2021	54028	Village Of Shelton	Water/Sewage	Accounts Payable	\$968.66
03/08/2021	54029	Willis Repair, LLC	Custodial Supplies	Accounts Payable	\$206.21
03/08/2021	54029	Willis Repair, LLC	Bus/Vehicle Windshield Replacement	Accounts Payable	\$360.00
03/08/2021	54030	Woodward Disposal Service, Inc.	Document Destruction	Accounts Payable	\$25.00
03/08/2021	54031	Xerox Financial Services	Copier Lease	Accounts Payable	\$378.00
03/08/2021	54032	Yanda's Music	Music Supplies - Repair	Accounts Payable	\$82.40
03/08/2021	54032	Yanda's Music	Music Supplies - Repair	Accounts Payable	\$73.00
03/08/2021	54032	Yanda's Music	Music -Metal Hook Sax Strap	Accounts Payable	\$20.00
03/08/2021	54032	Yanda's Music	Music Supplies - Baritone T.C.	Accounts Payable	\$8.99
Sub Total					\$52,061.56

Shelton Public Schools

Check Register Report by Check Number

Bank: [All]; Bank Account: [All]; Begin Check Number: 53983; End Check Number: 54032; Check Status: Paid; Created On: 3/9/2021 10:50:48 AM

Bank	Account Number				
Paid Date	Check Number	Type	Vendor Name	Amount	Check Status
3/15/2021	53983	Payroll Liability	Principal Life Insurance Co	\$961.58	Paid
3/15/2021	53984	Payroll Liability	Aflac	\$2,265.87	Paid
3/15/2021	53985	Payroll Liability	Blue Cross Blue Shield	\$56,590.73	Paid
3/15/2021	53986	Payroll Liability	Colonial Life & Accident Insurance Co	\$39.75	Paid
3/15/2021	53987	Payroll Liability	Companion Insurance Company	\$115.50	Paid
3/15/2021	53988	Payroll Liability	Credit Management Services, Inc.	\$207.64	Paid
3/15/2021	53989	Payroll Liability	Dist. 19 Payroll Acct.	\$6,667.67	Paid
3/15/2021	53990	Payroll Liability	District 19 Payroll Acct.	\$45,280.93	Paid
3/15/2021	53991	Payroll Liability	Edward Jones	\$750.00	Paid
3/15/2021	53992	Payroll Liability	Horace Mann Life Insurance Co	\$450.00	Paid
3/15/2021	53993	Payroll Liability	Payroll Account - Dist 19	\$683.33	Paid
3/15/2021	53994	Payroll Liability	Shelton School Payroll Acct.	\$39,446.41	Paid
3/15/2021	53995	Payroll Liability	Vision Service Plan	\$511.29	Paid
3/8/2021	53996	Accounts Payable	Amplify Education, Inc.	\$1,950.00	Paid
3/8/2021	53997	Accounts Payable	Ask Supply Co., LLC	\$1,046.84	Paid
3/8/2021	53998	Accounts Payable	Black Hills Energy	\$9,947.86	Paid
3/8/2021	53999	Accounts Payable	Cash-wa Distributing Co.	\$160.02	Paid
3/8/2021	54000	Accounts Payable	Clipper Publishing Co., Inc.	\$70.66	Paid
3/8/2021	54001	Accounts Payable	Culligan	\$43.00	Paid
3/8/2021	54002	Accounts Payable	DAS State Accounting - Central Finance	\$439.92	Paid
3/8/2021	54003	Accounts Payable	Eakes Office Solutions	\$422.04	Paid
3/8/2021	54004	Accounts Payable	Educational Service Unit #10	\$20,838.26	Paid
3/8/2021	54005	Accounts Payable	Heartland Disposal, Inc.	\$289.00	Paid
3/8/2021	54006	Accounts Payable	Holmes Plbg & Htg Supply Co.	\$698.04	Paid
3/8/2021	54007	Accounts Payable	J.W. Pepper & Son, Inc.	\$23.99	Paid
3/8/2021	54008	Accounts Payable	K & K	\$1,215.02	Paid
3/8/2021	54009	Accounts Payable	Kearney Hub	\$10.98	Paid
3/8/2021	54010	Accounts Payable	Kenneth Osler	\$24.47	Paid
3/8/2021	54011	Accounts Payable	KSB School Law PC LLO	\$100.00	Paid
3/8/2021	54012	Accounts Payable	Lakeshore Learning Materials	\$54.03	Paid
3/8/2021	54013	Accounts Payable	Larry's Market	\$243.26	Paid
3/8/2021	54014	Accounts Payable	Lee's Repair & Truck Sales	\$700.00	Paid
3/8/2021	54015	Accounts Payable	Todd C. Sutton	\$2,642.13	Paid
3/8/2021	54016	Accounts Payable	Matheson Tri-Gas, Inc.	\$71.54	Paid
3/8/2021	54017	Accounts Payable	MCI	\$62.55	Paid
3/8/2021	54018	Accounts Payable	Menards	\$176.18	Paid
3/8/2021	54019	Accounts Payable	Midwest Alarm Servces	\$175.00	Paid
3/8/2021	54020	Accounts Payable	Nebraska Central Telephone Co	\$327.14	Paid
3/8/2021	54021	Accounts Payable	Nebraska Public Power Dist.	\$3,234.41	Paid
3/8/2021	54022	Accounts Payable	Optum	\$150.00	Paid
3/8/2021	54023	Accounts Payable	Petals and Pictures	\$58.00	Paid
3/8/2021	54024	Accounts Payable	Rasmussen Mechanical Services	\$624.65	Paid
3/8/2021	54025	Accounts Payable	Shelton School Petty Cash Acc	\$1,223.32	Paid
3/8/2021	54026	Accounts Payable	Sonova USA, Inc	\$2,526.99	Paid
3/8/2021	54027	Accounts Payable	SPORT SAFE Testing Service, Inc.	\$390.00	Paid
3/8/2021	54028	Accounts Payable	Village Of Shelton	\$968.66	Paid
3/8/2021	54029	Accounts Payable	Kevin Willis	\$566.21	Paid
3/8/2021	54030	Accounts Payable	Woodward Disposal Service, Inc.	\$25.00	Paid
3/8/2021	54031	Accounts Payable	Xerox Financial Services	\$378.00	Paid
3/8/2021	54032	Accounts Payable	Yanda's Music	\$184.39	Paid

Sub Total				\$206,032.26	
Grand Total				\$206,032.26	

DISTRICT 19 FINANCIAL STATUS AS OF FEBRUARY 28, 2021

CASH RESERVES:

GENERAL FUND CASH RESERVE	\$155,436.80
SPECIAL BUILDING CASH RESERVE	\$22,910.49
TOTAL CASH RESERVE ACCOUNTS	\$178,347.29

CDs:

GENERAL FUND CR SAVINGS 5885		\$295,427.63
		\$295,427.63
UNEMPLOYMENT SAVINGS 5891		\$26,547.09
VEH/BUS ACQ. Savings #9457	Purchase New Transit Van -\$29,140	\$41,174.43
TECHNOLOGY ACQ SAVINGS # 5918		\$51,180.81
PARKING LOT DEPR. SAVINGS #5909		\$70,272.56
BAND UNIFORM SAVINGS #5900		\$32,195.88
HVAC Savings #9475		\$64,201.65
	TOTAL DEPRECIATION CDs	\$259,025.33
TOTAL SAVINGS		\$581,000.05
TOTAL OF DISTRICT FUNDS		\$759,347.34

TAXES:

	<u>GENERAL</u>	<u>BUILDING</u>	<u>FUND TOTALS:</u>	
BUFFALO	\$161,420.67	\$3,383.25	GENERAL	\$450,864.43
HALL	\$46,493.08	\$1,073.64	DEPRECIATION	\$259,025.33
ADAMS	\$1,545.32	\$31.92	LUNCH	\$4,786.85
KEARNEY	\$15.91	\$0.38	SPECIAL BLDG	22,910.49
TOTAL TAXES	\$209,474.98	\$4,489.19		

SHELTON PUBLIC SCHOOLS: GENERAL FUND MONTHLY COMPARISON

	2019-20	2020-21		2019-20	2020-21
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	\$ 2,205,308.00
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	\$ 2,205,308.00
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	\$ 2,205,308.00
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	\$ 2,205,308.00
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	\$ 2,205,308.00
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	206,032.00	August Expenditures Reported @ Board Mtg	398,098.06	
Feb. Net Payroll	156,625.00	150,184.00	August Net Payroll	176,548.00	
Feb. EOM Expenditures	-	-	August EOM Expenditures	-	-
Total Feb. Expenditures	347,571.00	356,216.00	Total August Expenditures	574,646.06	
Accumulated Totals	\$ 2,272,071.00	\$ 2,205,308.00	Accumulated Totals	\$ 4,564,213.06	
Percent of Budget Spent	6.03%	5.92%	BUDGET	\$5,766,375.00	\$6,015,673.00
Cash On Hand	\$ 704,006.00	\$ 759,347.00	TOTAL % OF BUDGET SPENT =	63.18%	
			Cash On Hand	\$ 785,764.00	
			Average Cash on Hand	\$873,858.00	

Superintendent Report for March 2021

School Finance

District Depreciation Fund

- I am currently working on a draft of our capital improvement plan that Carl and Matt presented to the board on February 24. Once I have a draft, I will share it with Carl. He will offer his feedback and provide me with points of consideration. I should have this part completed by the end of the month.
- Once that is completed we would need to schedule a working session with the BOE to get input from the board and finalize the plan. Do we want to set a date for that tonight, or wait until the end of the month?

Cares 2 Funds (\$118,000)- Considerations

- During our special budget workshop last month, Carl and Matt recommended we consider using the Cares 2 dollars on items we would have purchased in the general fund as a way to build up cash reserves. Couple of needs that are a priority include:
 - New computers for PK-6 staff. New computers were purchased for 7-12 teachers in the summer of 2020. Next on the list is computers for elementary teachers. This would be approximately \$34,000 to replace all of them and purchase the necessary licenses and dongles.
 - Also in the fall of 2020 we purchased a new reading program (CKLA) for grades K and 1. We had discussed phasing in the rest of the grades over time by budgeting for curriculum materials in the general fund. By using the Cares 2 funds, we could save the money in the general fund and also purchase new resource materials for all 2-12 ELA teachers.
 - When schools moved to virtual learning in March of 2020, we anticipated that we would see a regression in student achievement data especially in the areas of math and ELA. We are now seeing the effects of virtual learning in our winter MAP data. It will be important for districts to provide intensive summer learning opportunities to close gaps and get students ready to learn grade level content in the fall. We could also allocate Cares 2 dollars to pay for summer learning materials, professional development as well as hourly wages for teachers to teach summer school.

Buildings and Grounds

Summer Maintenance

- Work is underway to identify and prioritize summer projects. Seth Jensen submitted the prioritized list from the Mid-year Building Walkthrough today. Mr. Kenton and I have a

meeting with him on Wednesday to review the list and offer feedback. We will bring the prioritized list of summer projects to the BOE in April.

- We also have discussed the possibility of hiring a couple of high school students to do routine tasks such as regular cleaning of restrooms/locker rooms, pulling weeds in landscaping and around playground equipment weekly, and some possible deep cleaning of areas around the building during summer hours. We know that summer work experiences are crucial to students. This gives them an opportunity to prepare a resume, apply for a position, and interview. In addition, they can learn important life skills. But it also helps the Buildings and Grounds crew stay on top of routine tasks that fall by the wayside in the summer months as they work on larger building projects. There is more work to do before final decisions are made.

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

- Current Enrollment: 282 Students
- Preschool Registration will be held on Friday, March 19th.
 - We will be running two sessions on this day.
 - 9:00 am
 - 1:00 pm
- Kindergarten registration will be held in the month of April.
 - Working on creating a link so parents can register via the web from their home.
 - We will then have a Welcome to Kindergarten Night next August before school begins.
- NSCAS English Language Arts, Math, and Science window opens on March 22nd and it will remain open until early May. The NSCAS ACT will be on April 8th.
- Shelton TeamMates bowling outing on April 9th from 5:30-8:30.
- Makerspace Lab Trailer from ESU 10 reserved for 2 weeks, April 12-23
 - Branding and Marketing Lab
 - Electronics Lab
 - CNC Router Lab
 - Engineering Lab
 - UAV Programming Lab
 - Robotics Lab
 - Sustainable Smart Home Lab
 - Virtual Reality Lab
 - Pneumatic Lab
 - Welding Simulator Lab
- Activities
 - District Speech was held @ Bancroft Rosalie on March 9th
 - Congratulations to the following students for qualifying for State
 - Jose Montanez Extemporaneous
 - Steven Snyder Persuasive
 - Kiersten Bennett Informative
 - Noah Summers Extemporaneous
 - 41 athletes out for track
 - 20 girls and 21 boys

Respectfully Submitted, Jeff Kenton



March 10, 2021

AEPA

Shelton Public Schools
210 9th St.
Shelton, NE 68876
Kansas City, MO 64108

RE: 5043368 Shelton Public Schools, AlphaGuard BIO Non-Reinforced EPDM Restoration.

Weatherproofing Technologies, Inc. is pleased to present our revised proposal for AlphaGuard BIO Non-Reinforced EPDM Restoration to be performed by Weatherproofing Technologies, Inc. ("WTI") at Shelton Public Schools.

PROJECT DESCRIPTION:

AlphaGuard BIO NR EPDM Restoration, 28,337 SF:

Scope of work -

- Complete DTA Audit and resolve any issues that were identified during the inspection.
- Setup safety equipment and load supplies onto the 28,337sf of EPDM membrane on Roofs B,C,E,I, &J where work is being performed.
- Power wash 28,337sf of EPDM membrane on Roofs B,C,E,I,&J to remove dirt and other contaminants.
- Perform general preventative maintenance on the 5 EPDM roofs utilizing NRCA approved methods and materials for the repairs.
- Apply AlphaGuard Bio base coat and Permafab reinforcement fabric to all the seams and flashings then apply base coat to the remainder of the 28,337sf of EPDM roofing membrane at the specified 2gal per 100sf rate.
- Apply AlphaGuard Bio topcoat at the specified 1gal per 100sf rate over the cured base coat on the 28,337sf of EPDM roof area.
- Remove all trash and debris to dumpster.
- Provide photos and documentation upon jobs completion.
- Issue Tremco Roof 15 year Restoration Warranty.

PROJECT INVESTMENT:

AlphaGuard BIO NR EPDM Restoration	Budget Cost
Roofs B,C,E,I,&J 28,337 SF	\$ 340,157.35

Please note:

- This Price is valid for 60 days. After this time, project conditions are subject to reassessment.
- Project schedule will be dependent on weather. This quote does not include winter provisions.
- This quote does not include taxes on service or material.
- This quote does not include local permits.

This Proposal is an offer by WTI to provide the Scope of Work set forth above to the Customer on the terms and conditions set forth herein and in WTI's standard terms and conditions (a copy of which may be obtained at <http://www.tremcoroofing.com/fileshare/terms/TandCWTI.pdf>), which are hereby incorporated by reference



Weatherproofing Technologies, Inc.
3735 Green Road • Beachwood, Ohio 44122 • 216-292-5000

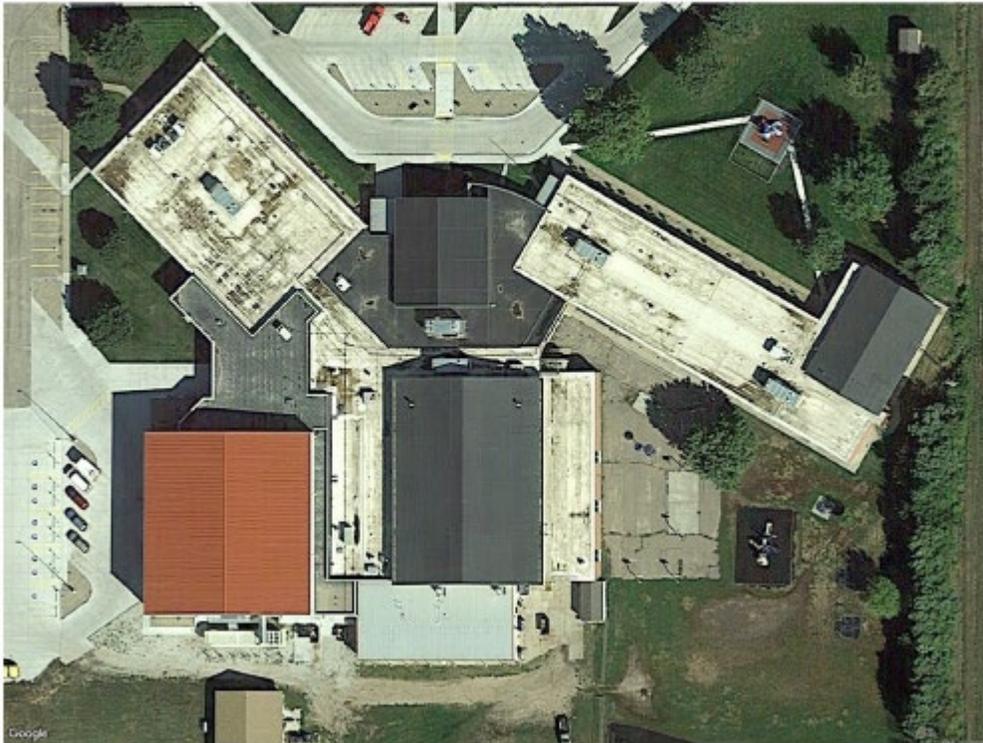
(together, the "Terms and Conditions"). The Terms and Conditions will govern the Work to the exclusion of any other or different terms, including in any customer purchase order, unless otherwise expressly agreed in writing pursuant to a Master Agreement or similar contract with Customer signed by an authorized representative of WTI.

Respectfully,

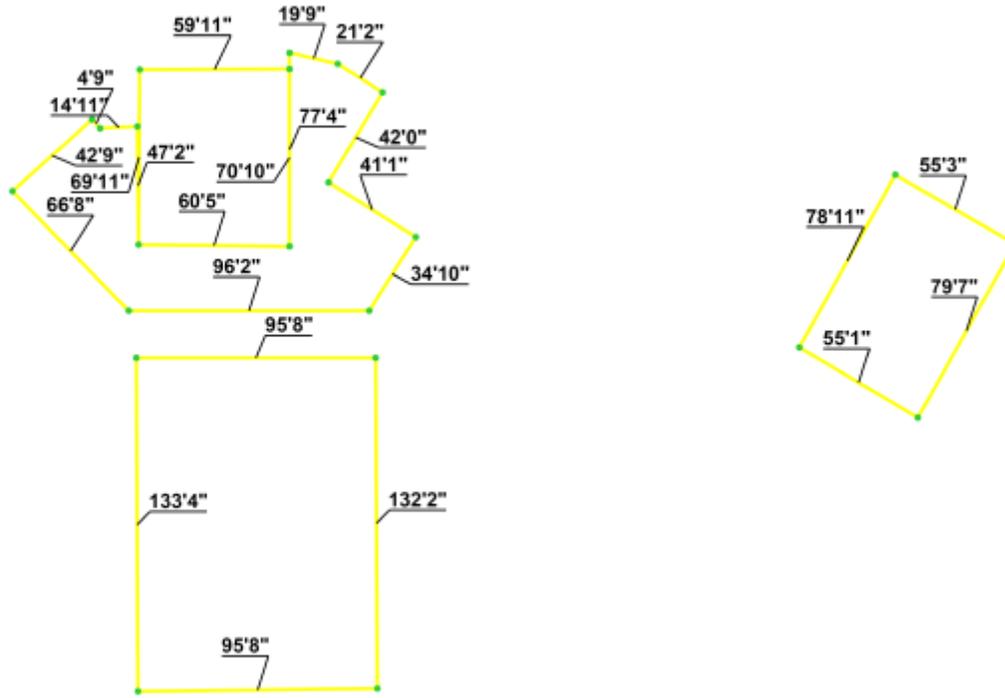
Timothy Dalsin

Timothy Dalsin
WTI/Tremco Inc.
Construction Manager
Mobile: 216-538-6572
Email: tdalsin@wtiservices.com

OVERVIEW



MEASUREMENTS



SQUARES

Actual Squares:	283.37 Sq.
Total Squares (Inc. Waste at 10 %):	311.71 Sq.

PITCH MEASUREMENTS

Pitch 0/12:	283.37 Sq.
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Weatherproofing Technologies, Inc.
 3735 Green Road · Beachwood, Ohio 44122 · 216-292-5000
 Effective 03/01/2020; Approved by AEPA December 2017

This price is valid for 60 days. After that time, project conditions are subject to reassessment.

WEATHERPROOFING TECHNOLOGIES, INC. LINE ITEM PRICING
SHELDON PUBLIC SCHOOLS
ROOF RESTORATION
TREMCARE
QUOTE # 5043368
DATE: 3.10.21

Contract #: IFB #017-F

Bid Item Number	Description of Cost Factors	Unit of Measure	Price	Quantity	Project Amount
9.1.1.b	Pressure cleaning, horizontal surfaces	SF	\$ 0.35	28,337	\$ 9,917.95
9.4.76	Two part, bio-based, polyurethane roof coating system, non-reinforced	SF	\$ 7.48	28,337	\$ 211,960.76
				SUBTOTAL	\$ 221,878.71
9.10.20	Difficult access or fall restriction; surcharge	Each	15%		\$ 33,281.81
9.10.3	Non destructive roof scan, up to 50,000 sq ft, full service each	Each	\$ 2,166.80	1	\$ 2,166.80
9.10.3.c	Additional foot over 50,000 sq ft	Each	\$ 0.02	37,933	\$ 758.66
9.10.17	Annual or semi-annual roof housekeeping-per location				
9.10.17b	Cost per Sq.ft. per year per location if greater than 20,000 sq.ft. (87,933 Square Feet /15 Years)	SF	\$ 0.0578	1,319,895	\$ 76,289.93
9.17.1.a	Warranty 15 year option roofs over 10,000 sq ft minimum charge (Standard) (AG NR Warranty)	SF	\$ 0.12	28,337	\$ 3,400.44
FREIGHT PREPAID & ADD:					\$ 1,025.79
				SUBTOTAL	\$ 338,802.14
10.2.1	Performance and payment bond - bonding rate (percent of project)	Percent	0.40%		\$ 1,355.21
				TOTAL PROJECT COST	\$ 340,157.35
* The pricing contained in this proposal meets the Price Warranty/Market Competitive Guarantee" found in Part A of the Terms and Conditions of AEPA IFB#017 and is based in part on site-specific conditions and unique circumstances presented on each individual project.					

School Improvement Goals

Shelton's School Improvement team is comprised of teachers, administrators, parents, and board members. We meet monthly to analyze progress toward our school improvement goals and make adjustments to plans and strategies as needed.

Goal #1: Increase Math Scores

Goal #2: Positive School Climate



1 EACH STUDENT SHOULD HAVE ACCESS TO HIGH-QUALITY GRADE-LEVEL INSTRUCTION NO MATTER THE PLATFORM

2 OUR SYSTEMS MUST BE DESIGNED TO ENSURE EVERY STUDENT HAS EQUITABLE OPPORTUNITIES TO MEET THE HIGH EXPECTATIONS WE SET FOR STUDENT SUCCESS

This means special populations (SPED, EL, Gifted) need systematic supports to ensure their success

3 STUDENTS AND STAFF NEED SOCIAL-EMOTIONAL AND MENTAL HEALTH SUPPORTS

This means kids need positive relationships and connections with peers and adults to be successful while teachers need collaboration and interaction

4 SAFETY PRECAUTIONS ARE CRITICAL FOR STAFF, STUDENTS, AND THE COMMUNITY AS WE ARE FACED WITH THE NEW REALITIES AND CIRCUMSTANCES OF OUR SCHOOL AND COMMUNITY

College and Career Ready

Programs and Offerings

- Advanced Math, English, Science, and Spanish Courses
- Agriculture Courses, Construction/Welding, and Veterinary Sciences
- Personal Finance, Computer Technology, and Economics

Student Involvement

- Athletics: Students can participate in 8 different sports at the high school
- Fine Arts: Students take an active role in the arts through various art courses, band, choir, speech, and one act.
- Clubs, Organization, Community Involvement: Students can find a place to belong in one of the high interest clubs SPS offers including FFA, Art Club, Spanish Club, Quiz Bowl, and National Honors Society. SPS students also give back to the community by serving 40 hours or more of community service by the time they graduate.



Graduation Rate **i**

100%

Peers **i**

95%

State

88%



College-Going Rate **i**

74%

Peers **i**

80%

State

73%

Shelton Public Schools

Annual Report

2020-2021

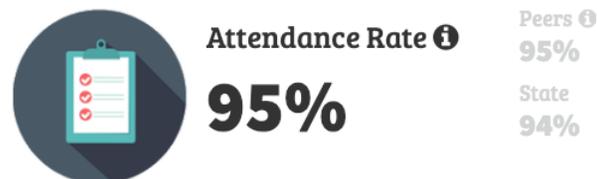
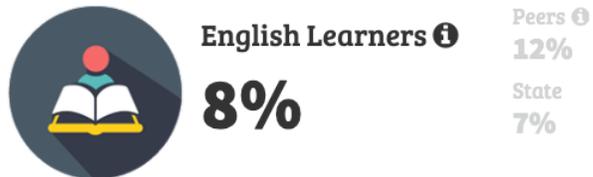


**BECOMING THE BEST
VERSION OF OURSELVES
TOGETHER**

Our **mission** is to prepare students to read comprehensively, write clearly and purposefully, compute mathematically, communicate effectively, and utilize information and technology to create solutions for the 21st Century. Our **vision** is to create an educational system that promotes the development of the whole persons (mind, body, and soul), encourages students to be their best, fosters relationships, self-discipline, and joy of learning, through a relevant and rigorous curriculum that emphasizes student practice and teacher feedback.

****Data provided by the Nebraska Department of Education School Profile**

School Demographics



School Finance

The Shelton Board of Education works to maintain a fiscally responsible budget that prioritizes student learning and student needs.

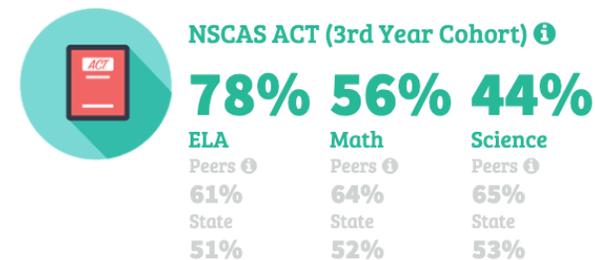
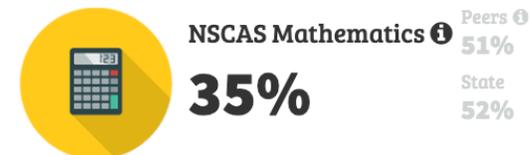
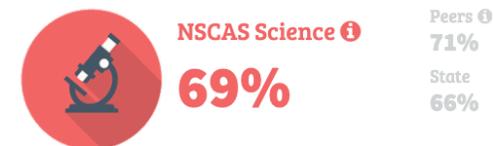
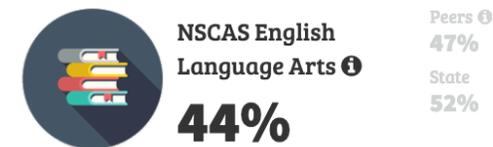


Teaching Staff

SPS employs 27 certificated teachers. Approximately 29% of our teaching staff hold Master's Degrees. The average year's of experience for our staff is 14 years of experience.

State Assessment Performance

Due to the coronavirus pandemic, the most recent data is from the 2018-2019 school year.



POLICY 2011: BOARD MEMBER DEVELOPMENT OPPORTUNITIES

The Board of Education faces a difficult set of challenges. It must fashion a quality educational program to prepare children for an unpredictable tomorrow. It must decide complex issues of our community's extensive school system. It is right and proper for the public to expect its elected board members to demonstrate high qualities of leadership as they deal with affairs of the public schools. It is also wise and proper for a Board of Education to expect public support for its efforts to enlarge the horizons and abilities of its members.

The Board of Education places a high priority on the importance of a planned and continuing program of in-service education for its members. The central purpose of the program is to enhance the quality of the effectiveness of public school government in our community. The Board of Education shall plan specific in-service activities designed to assist Board of Education members in their efforts to improve their skills as members of a policy making body; to expand their knowledge about trends, issues, and new ideas affecting the continued welfare of our local schools; and to deepen their insights in that nature of leadership in modern democratic society.

Funds shall be budgeted annually to support the program. Individual Board of Education members shall be reimbursed for out of pocket costs accrued during participation in approved activities. The public shall be kept informed about the Board of Education's continuing in-service education and about programs anticipated for short and long-range benefits to our schools.

The Board of Education regards the following as the kinds of activities and services appropriate for implementing this policy:

1. Participation in school board conferences, workshops, and conventions held by the State and National School Boards Associations.
2. Shelton Public Schools sponsored training sessions for the Board members.
3. Subscriptions to publications addressing the concerns of Board of Education members.

Adopted on:

Revised on:

Reviewed on: 12/8/08

POLICY 2012: BOARD MEMBER COMPENSATION FOR EXPENSES

Shelton Public Schools shall reimburse Board of Education members when they travel outside of Shelton on school business. When attendance at conventions or other educational meetings or travel for other school purposes is authorized in advance by the Board of Education, expenses shall be reimbursed as follows:

1. Transportation - airfare or the equivalent in mileage at a rate established annually for employees of the district to and from the meeting site, plus charges for city conveyance if required.
2. Fees and Registration - as required by participation at the meeting;
3. Hotel or Motel - at single room rate;
4. Reasonable expenses for meals.

Receipts for hotel/motel accommodations and for transportation costs, other than cab fare, shall be submitted with expense vouchers. Expenses shall be submitted and accounted for in writing to the business office of the school district within 30 days from the date of completion of such travel.

Adopted on:

Revised on:

Reviewed on: 12/8/08

POLICY 2013: SCHOOL BOARD MEMBERSHIP

Membership in any appropriate county, state, or national professional organization shall be reviewed annually.

Adopted on: 5/14/90

Revised on: 12/8/08

Reviewed on:

POLICY 2014 Conflict of Interest

Any member of the board of education who meets the conditions set forth in this policy shall be deemed to have a business or financial conflict of interest.

1. Definitions. For purposes of this policy:

- a. Business with which a board member is associated shall include the following:
 - (1) A business in which the board member or a member of his or her immediate family is a partner, a limited liability company, or serves as a director or an officer.
 - (2) A business in which the board member or a member of his or her immediate family is a stockholder in a closed corporation with stock worth one thousand dollars or more, or the board member or his or her immediate family owns more than a five percent equity interest or is a stockholder of publicly traded stock worth more than ten thousand dollars or more at fair market value, or which represents more than ten percent equity interest. This shall not apply to publicly traded stock under a trading account if the board member reports the name and address of the company and stockbroker.
- b. A business association shall be defined to include an individual as a partner, limited liability company member, director or officer, or a business in which the individual or member of the immediate family is a stockholder.
- c. Immediate family member or member of the immediate family shall mean a child residing in an individual's household, a spouse of an individual, or an individual claimed by that individual or that individual's spouse as a dependent for federal income tax purposes.

2. Contracts with the School District.

- a. No board member or member of his or her immediate family shall enter into a contract valued at two thousand dollars or more, in any one year, with this school district unless the contract is awarded through an open and public process that (1) includes prior public notice and (2) allows the public to inspect during the school district's regular office hours the proposals considered and the contract awarded. Board members who enter into employment contracts with the school district must also comply with the board's policy on the employment of board members.
- b. The existence of any conflict of interest in any contract in which the board member has an interest and in which the school district is a party, or the failure to make public the board member's interest known, may render a contract null and void.

- c. The prohibition of a conflict of interest or requirement for the board member to make public notice shall apply when the board member, or his or her immediate family has a business association with the business involved in the contract or will receive a direct pecuniary fee or commission as a result of the contract.
- d. The prohibition in this section does not apply if the contract is an agenda item approved at a board meeting and the board member:
 - (1) Makes a declaration on the record to the school board regarding the nature and extent of his or her interest prior to official consideration of the contract;
 - (2) Does not vote on the matters of granting the contract, making payments pursuant to the contract, or accepting performance of work under the contract, or similar matters relating to the contract, except that if the number of members of the school board declaring an interest in the contract would prevent the board with all members present from securing a quorum on the issue, then all members may vote on the matters; and
 - (3) Does not act for the school board as to inspection or performance under the contract in which he or she has an interest.

3. Contracts with Board Member's Immediate Family.

- a. If a person in a board member's immediate family is an employee of this school district, the board member may vote on all issues of a contract which are generally applicable to:
 - (1) All district employees.
 - (2) All employees within a specific classification but which does not single out the member of his or her immediate family.

4. Employing Members of the Immediate Family.

- a. A board member may recommend for employment or supervise the employment of an immediate family member if:
 - (3) The board member does not abuse his or her position.
 - (4) Abuse of official position shall include, but not be limited to, employing an immediate family member:
 - (i) who is not qualified for and able to perform the duties of the position;

- (ii) for any unreasonably high salary;
 - (iii) who is not required to perform the duties of the position.
- (5) The board makes a reasonable solicitation and consideration of applications for employment.
- (6) The board member makes a full disclosure on the record to the governing body of the school district and to the secretary of the board. If the secretary of the board of education would be the individual filing the disclosure statement, the statement shall be filed with the president of the board of education.
- (7) The board approves the employment or supervisory position.
- b. The board has not terminated the employment of another employee so as to make funds or a position available for the purpose of hiring an immediate family member.

5. Gifts, Loans, Contributions, Rewards, or Promises of Future Employment

- c. No board member shall offer or give to the following persons anything of value, including a gift, loan, contribution, reward, or promise of future employment, based upon an agreement that a vote, official action, or judgment would be influenced thereby:
 - (1) a public official, public employee, or candidate.
 - (2) a member of the immediate family of an individual listed in Subparagraph 'a' above.
 - (3) a business with which an individual listed in Subparagraph (1) or (2) above is associated.
- d. No board member shall solicit or accept anything of value, including a gift, loan, contribution, reward, or promise of future employment based on an agreement that the vote, official action, or judgment of the board member would thereby be influenced.
- e. A board member shall not use or authorize the use of his or her public office or any confidential information received through the holding of a public office to obtain financial gain, other than compensation provided by law, for himself or herself, a member of his or her immediate family, or a business with which he or she is associated.

- d. A board member shall not use personnel, resources, property, or funds under his or her official care and control other than in accordance with prescribed constitutional, statutory, and regulatory procedures or use such items, other than compensation provided by law, for personal financial gain.

6. Conflict of Interest Relating to Campaigning or Political Issues

- f. Except as provided below, the board shall not authorize the use of personnel, property, resources, or funds under its jurisdiction for the purpose of campaigning for or against the nomination or election of a candidate or the qualification, passage, or defeat of a ballot question.
- g. This does not prohibit the board from making school district facilities available to a person for campaign purposes if the identity of the candidate or the support for or opposition to the ballot question is not a factor in making the facilities available or a factor in determining the cost or conditions for use.
- h. This does not prohibit the board from discussing and voting upon a resolution supporting or opposing a ballot question.
- i. This does not prohibit the board, while legally seated as a body, from responding to specific inquiries by the press or the public as to the board's opinion regarding a ballot question or from providing information in response to a request for information.
 - (1) The board may designate one or more members of its body, or one or more of its school administrators, to speak on behalf of the board on specific occasions such as public meetings or legislative hearings.
 - (2) Any member of the board may present his or her personal opinion regarding a ballot question or respond to a request for information related to a ballot question; but in so doing, the person should clearly state that the information being presented is his or her personal opinion and is not to be considered as the official position or opinion of the board. However, this shall not be done during a time that the individual is engaged in his or her official duties.

7. Conflict of Interest Statement

- j. Any board member who would be required to take any action or make any decision in the discharge of his or her official duties that may cause financial benefit or detriment to him or her, a member of his or her immediate family, or a business with which he or she is associated, which is distinguishable from the effects of such action on the public generally or a broad segment of the public,

shall take the following actions as soon as he or she is aware of such potential conflict or should reasonably be aware of such potential conflict, whichever is sooner:

- (1) Prepare a written statement describing the matter requiring action or decision and the nature of the potential conflict;
 - (2) Deliver a copy of the statement to the school board secretary who shall enter the statement onto the school district's public records; and
 - (3) Abstain from participating or voting on the matter in which he or she has a conflict of interest.
- k. If the board member would like a formal opinion from the NADC as to whether there is an actual conflict of interest, he/she shall deliver a copy of the statement to the NADC.

8. Recordkeeping

- l. The board secretary shall maintain a separate record of the following information for every contract entered into by the school board in which a board member has an interest and for which disclosure was made pursuant to section 2d of this policy:
 - (1) The names of the contracting parties.
 - (2) The nature of the interest of the board member in question.
 - (3) The date that the contract was approved.
 - (4) The amount of the contract.
 - (5) The basic terms of the contract.
- m. The information supplied relative to the contract shall be provided no later than ten (10) days after the contract has been signed by both parties. The ledger kept by the board secretary shall be available for public inspection during normal working hours of the office in which it is kept.

9. Conflict. To the extent that there is a conflict between this policy and the Nebraska Political Accountability and Disclosure Act ("Act"), the Act shall control.

Adopted on: 12/9/13

Revised on: 8/8/16, 6/12/17

Reviewed on:

POLICY 2015: Prohibition Against Employment of Board Members

Nebraska statutes recognize the inherent conflict of interest that is created when a member of the board of education serves as a certificated employee of the district. Consequently, section 79-544 of the statutes prohibits a board member from being employed as a teacher in a school district where he or she also serves on the board.

A conflict of interest is also created when a board member serves simultaneously as both a board member and an employee in any capacity, whether certified or non-certified. Therefore, a board member shall not be employed by the school district when serving on the board. If an employee is elected or appointed to the board, his or her employment shall be terminated upon being seated on the board. Because of the conflict that is created by a board member applying for employment while sitting on the board, a board member who wishes to apply for employment shall be required to resign from the board before applying.

This policy does not prohibit the board from contracting with members of the board for services or products when the relationship is not one of employer/employee and such contracts are in compliance with the requirements of statute and board policy regarding conflicts of interest.

Adopted on: 2/10/14

Revised on: 8/8/16

Reviewed on: _____

POLICY 2016 Participation in Insurance Program by Board Members

Members of board of education may participate in the school district's health and life insurance plans which are provided to school district employees. A board member electing to participate in the insurance program of the school district shall pay both the employee and the employer portions of the premiums to the district in advance of any payments being due from the district to the insurance carrier.

Every three months, the board will place on its agenda a report identifying the board members who have elected to purchase insurance coverage through the district. This report will shall be made available in the school district office for review by the public upon request.

Adopted on: 07/10/17

Revised on:

Reviewed on:

POLICY 2017 Oath of Office

No board member is required to take an oath of office pursuant to Nebraska law. However, new board members may voluntarily take the following oath before entering into their official duties:

I,, do solemnly swear that I will support the Constitution of the United States and the Constitution of the State of Nebraska, against all enemies, foreign and domestic; that I will bear true faith and allegiance to the same; that I take this obligation freely and without mental reservation or for purpose of evasion; and that I will faithfully and impartially perform the duties of the office of member of the board of education, according to law, and to the best of my ability. And I do further swear that I do not advocate, nor am I a member of any political party or organization that advocates the overthrow of the government of the United States or of this state by force or violence; and that during such time as I am in this position I will not advocate nor become a member of any political party or organization that advocates the overthrow of the government of the United States or of this state by force or violence. So help me God.

Board members may affirm the oath orally or in writing. Copies of written oaths will be retained as official records of the school district in the main administrative office and such other places as may be required by law. Board members who give the oath orally will be noted in the minutes.

Adopted on: 07/10/17

Revised on: _____

Reviewed on: _____

POLICY 2018 Participation in Insurance Program by Board Members

Members of the board of education may participate in the school district's health and life insurance plans which are provided to school district employees. A board member electing to participate in the insurance program of the school district shall pay both the employee and the employer portions of the premiums to the district in advance of any payments being due from the district to the insurance carrier.

Every three months, the board will place on its agenda a report identifying the board members who have elected to purchase insurance coverage through the district. This report shall be made available in the school district office for review by the public upon request.

Adopted on: 07/10/17

Revised on: _____

Reviewed on: _____

POLICY 3001: ADMINISTRATION GOALS

The administrators of the school district are responsible for the direction, coordination, and management of staff and students in their efforts to achieve the educational goals established by the board of education. To achieve those goals, the administrators are responsible for making decisions in conformity with board policy, carrying out the directives of the board, organizing staff and students, planning and implementing programs, evaluating staff and programs, and coordinating the resources of the school district.

Adopted on: 1/12/09

Revised on:

Reviewed on:

POLICY 3002: ADMINISTRATIVE ORGANIZATION PLAN

The superintendent is responsible to the board of education for the administration of the schools and organization of the administration and staff in conformity with state and federal laws, Nebraska Department of Education rules, and board policies. Where appropriate, the superintendent will prepare rules and regulations for implementing board policy. In circumstances that require a decision but that are not covered by board policy, the superintendent or his or her designee shall make a decision that he or she deems best and will promptly inform the board of the decision.

Adopted on: 1/12/09

Revised on:

Reviewed on:

POLICY 3003: DISTRIBUTION OF FLYERS ADVERTISING NON-SCHOOL ORGANIZATION ACTIVITIES

The board recognizes that students can derive social and educational benefits from activities sponsored by non-school organizations, groups or individuals. The district will distribute flyers advertising activities of non-school organizations that meet the following requirements:

1. The flyer may not contain statements that are libelous, defamatory, obscene, lewd, vulgar, profane; violate federal, state or local laws or regulations; violate board policy; advocate the use or advertise the availability of any substance or material that may reasonably be believed to constitute a direct and substantial danger to the health or welfare of students such as tobacco, alcohol or illegal drugs; incite violence; advocate use of force or urge violation of federal, state or municipal law, district policy or regulations; interfere with or advocate interference with the rights of any individual or the orderly operation of the schools and their programs.
2. The non-school organization must contact the district office to (a) inform the district that it wishes to have flyers distributed to students and (b) to obtain a date from the office on which the flyers will be delivered.
3. The non-school organization must provide a sufficient number of copies of the flyer and must deliver them to the district at least three days before the date the flyers are to be distributed.
4. The flyer may not advertise any activity, which will conflict with instructional time or during school-sponsored activities.
5. The flyer must include a statement explaining that the organization is not affiliated with or endorsed by the Shelton Public School District.

Adopted on: 1/14/08

Revised on:

Reviewed on: 1/12/09

POLICY 3004 Nondiscrimination

The School District does not discriminate on the basis of prohibited factors in employment and educational programs/activities. The School District affirmatively strives to provide equal opportunity for all as required by:

Title VI of the Civil Rights Act of 1964 - prohibits discrimination on the basis of race, color, religion, or national origin

Title VII of the Civil Rights Act of 1964 as amended - prohibits discrimination in employment on the basis of race, color, religion, sex, or national origin

Title IX of the Education Amendments of 1972 - prohibits discrimination on the basis of sex

Age Discrimination in Employment Act of 1967 (ADEA) as amended - prohibits discrimination on the basis of age with respect to individuals who are at least 40

The Equal Pay Act of 1963 as amended - prohibits sex discrimination in payment of wages to women and men performing substantially equal work in the same establishment

Section 504 of the Rehabilitation Act of 1973 - prohibits discrimination against the disabled

Americans with Disabilities Act of 1990 (ADA) - prohibits discrimination against individuals with disabilities in employment, public service, public accommodations and telecommunications

The Family and Medical Leave Act of 1993 (FMLA) - requires covered employers to provide up to 12 weeks of unpaid, job-protected leave to "eligible" employees for certain family and medical reasons

The Pregnancy Discrimination Act of 1978 - prohibits discrimination in employment on the basis of pregnancy, childbirth, or related medical conditions

The Uniformed Services Employment and Reemployment Rights Act (USERRA) – provides job protections and reemployment rights to military reservists and National Guard members called to active duty

The Boy Scouts of America Equal Access Act which prohibits discrimination against groups that wish to access district facilities

The Nebraska Fair Employment Practice Act (FEPA) – prohibits employment discrimination on the basis of race, color, national origin, religion, sex (including pregnancy), disability, marital status, and retaliation

Nebraska Age Discrimination in Employment Act (Age Act) – prohibits employment discrimination on the basis of age for those individuals who are over 40 years of age

The Equal Pay Act of Nebraska – prohibits discriminatory wage practices based on sex

The Nebraska Equal Opportunity in Education Act – prohibits discrimination on the basis of sex (including pregnancy) by any educational institution

Veterans Preference Law (NEB. REV. STAT §§ 48-225 to 48-231) - stipulates categorical preferences for employment for military veterans and for the spouses of disabled veterans

Additional School Board policies prohibit harassment and/or discrimination against students, employees, or patrons on the basis of sex, race, color, ethnic or national origin, religion, marital status, disability, age, pregnancy, and any other legally prohibited basis. Retaliation for engaging in a protected activity is also prohibited.

Any person who believes she or he has been discriminated against, denied a benefit, or excluded from participation in any district education program or activity may file a complaint using the district's complaint procedures.

Inquiries regarding compliance with any of the laws referred to in this policy may be directed to the superintendent or to the district's Title IX and/or Section 504/ADA Coordinator.

Adopted on: 11/10/08

Revised on: 07/10/17

Reviewed on: _____



Thursday March 4, 2021

TO: Shanna Gannon

FROM: Jeff Simons

RE: Runways and High Jump area track surfacing

TOTAL INVESTMENT: Options available to Shelton Public Schools for high jump and runway areas

1. Applying track surface to enlarged high jump area – no cost (prepaid during initial install)
 - a. Mobilization for the install is \$10,000.00 for enlarged high jump area
 - b. Mobilization for the install is \$8,000.00 for existing high jump area (material reduction credit)
2. Removal of current track surface and resurfacing runways \$15,500.00

All in total for work to be done\$25,500.00

_____ Signature	_____ Signature
_____ Print Shelton Public Schools	_____ Print Pro Track and Tennis, Inc.
_____ Date	_____ Date

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 _____

Shelton Public School

210 9th Street
Shelton, NE 68876
308-647-5459

High School Locker Rooms Estimate.

OVERVIEW

To upgrade floors, shower areas and curbs for lockers.

Bids

1. CG Epoxy Coating LLC. - See attached Documents.
2. Furby Plumbing - \$100/per hour, no estimate; needed to know scope of work. (~~\$~~3,500)
3. Holmes Supply - Will Supply Shower fixtures. Still waiting for a proposal. (~~\$~~6,800)
4. Curbs for lockers - In house labor cost, concrete is \$100 per/yard plus \$100 delivery.
Estimated 2-4 yards of concrete. Form material, estimated at \$400

Details of Project

In house staff will remove all lockers and other items out of the locker rooms in preparation for the new floor system. This should take about two days. In house staff will then form and pour concrete curbs for lockers. This should take about two days. Layout of lockers will need to be determined beforehand. CG Epoxy Coating LLC will complete the new floor system in each locker room. Each locker room will take roughly a week to complete. In house staff will remove old plumbing fixtures. Furby Plumbing will install all of the necessary plumbing for the new fixtures, and install new fixtures. This should take between 2-4 days.

This is an estimate for cost and time, this is not exact. Estimate 32 hours of labor



Holmes

Plbg & Htg Supply Co.

2003 C Ave ~ PO Box 460

Kearney, NE 68848-0460

www.holmessupply.com

Ph: 308-234-1922 ~ Fx: 308-237-5381

PRICE QUOTE

Page 1

Printed 01/08/21 JC

Quoted

Shelton Public School
 P. O. Box 610
 Shelton NE 68876
 Buyer: Seth Jensen
 Tel:308-647-5459 Fax:

Ship To

Shelton Public School
 P. O. Box 610
 Shelton NE 68876

Quote # Q022833	Quote Date 01/08/2021	Exp Date 02/07/2021	Customer # 0002919	Customer P/O # Shower Units	Ship Via Will Call for Pick	Writer JC
Job ID Shower Units			Customer Terms Net 10th		Salesman Brynn	

Product	Description	UM	Quant	Unit Price	Extension
WS-1X	***** * Any quantity over 8 would * * qualify for free shipping* * * * * * * * 15 Day Lead Time * ***** Bradley Individual Pivoting EA Wall Shower * Above is a special order & * * Non-Returnable item x:_____ * WS-1X-6'-0"-EF-S15-NONE-SD-NON E-NONE-NONE-SC		1	425.00	425.00

*X 8 Girls
 8 boys

 \$6,800*

X: _____ (Accepted by)	Sub Total	\$425.00	T o t a l
	Freight	\$0.00	
	Misc Charges	\$0.00	
	Tax Amount	\$0.00	
			\$425.00

MESSAGE

ALL ITEMS ARE SUBJECT TO A & E APPROVAL
 ITEMS NOT IN STOCK MAY HAVE F.O.B. FROM FACTORY

TERMS

THIS QUOTE IS GOOD FOR 30 DAYS FROM THE ORIGINAL
 DATE OF THE QUOTE

Shelton Public Schools Locker Room Bid



Owner Information

Name Cipriano Gonzalez
Address 1218 North Broadwell Ave
City, State ZIP Grand Island, NE 68801
Phone (760) 622-8658
Email CGFlooringNE@gmail.com
Project name Shelton Public Schools

Contractor Information

Company CG Epoxy Coatings LLC
Name Cipriano Gonzalez
Address 1218 North Broadwell Ave
City, State ZIP Grand Island, NE 68801
Phone (760) 622-8658
Email cgflooringne@gmail.com
Completion date 1 Week Per Locker Room

Projects Name/Est: Shelton Public Schools

Girls Locker Room:

Square Feet: 1,100

Options 1: Flake System

1) We will grind the floor 2) Patch all the cracks with epoxy cracks patch 3) Base coat (Moisture Vapor Barrier it hold up to 9 pounds of moisture) 4) Apply flakes into the base coat (Your Choice of color Flakes) 5) Top coat with clear Polyaspartic (1 coat)

Price: \$5,200.00

Option 2: Quartz System

1) We will grind the floor 2) Patch all the cracks with epoxy cracks patch 3) Base coat (Moisture Vapor Barrier it hold up to 9 pounds of moisture) 4) Apply 1st coat quarts into the base coat (Your Choice of color of Quarts 5) Clean the quarts Sand 6) Apply 2nd round of coat of quarts system 7) Apply 1st Top coat with clear Polyaspartic 8) Apply 2nd coat clear with Polyaspartic

Price: \$7,800.00

Boys Locker Room:

Square Feet: 2,100

Option 1: Flake System

1) We will grind the floor 2) Patch all the cracks with epoxy cracks patch 3) Base coat (Moisture Vapor Barrier it hold up to 9 pounds of moisture) 4) Apply flakes into the base coat (Your Choice of color Flakes) 5) Top coat with clear Polyaspartic (1 coat)

Price: \$9,550.00

Option 2: Quartz System

1) We will grind the floor 2) Patch all the cracks with epoxy cracks patch 3) Base coat (Moisture Vapor Barrier it hold up to 9 pounds of moisture) 4) Apply 1st coat quarts into the base coat (Your Choice of color of Quarts 5) Clean the quarts Sand 6) Apply 2nd round of coat of quarts system 7) Apply 1st Top coat with clear Polyaspartic 8) Apply 2nd coat clear with Polyaspartic

Price: \$14,000

Taxes: 7.5%

Not included

Excludes moving benches, lockers and Cove Base. Required to move any benches or lockers will be an additional cost regarding time and material(s).

Owner Acceptance

Cipriano Gonzalez

1/6/2021

Submitted by **CG Epoxy Coatings LLC**

Date