

Board of Education Regular Meeting

Monday, August 9, 2021 7:00 PM

Shelby-Rising City School Room 402, 650 N. Walnut, Shelby, NE 68662-0218

Kasey Hopwood: Present
Jeff Kuhnel: Absent
Geoffrey Ruth: Present
Jackie Sliva: Present
Heath Vrbka: Present
Chris Whitmore: Present

Motion by Geoff Ruth with a second by Heath Vrbka to excuse Jeff Kuhnel.

1. Call to Order

2. Pledge of Allegiance

3. Announce Open Meeting Act Posting and Location

4. Recitation of District Mission Statement:

5. The mission of the Shelby-Rising City Public Schools is to provide a quality education through Innovation, Integrity, Accountability and Service.

6.

7. Recognition of Visitors

8. Approval of Agenda

Action(s):

Motion to approve agenda as presented Passed with a motion by Kasey Hopwood and a second by Chris Whitmore.

Voting Detail:

Kasey Hopwood: Yea

Jeff Kuhnel: Absent

Geoffrey Ruth: Yea

Jackie Sliva: Yea

Heath Vrbka: Yea

Chris Whitmore: Yea

Voting Summary: Yea: 5, Nay: 0, Absent: 1

9. Consent Agenda

Action(s):

Motion to approve Consent Agenda Passed with a motion by Heath Vrbka and a second by Chris Whitmore.

Voting Detail:

Kasey Hopwood: Yea

Jeff Kuhnel: Absent

Geoffrey Ruth: Yea

Jackie Sliva: Yea

Heath Vrbka: Yea

Chris
Whitmore: Yea

Voting Summary: Yea: 5, Nay: 0, Absent: 1

9.1. Minutes

9.2. Treasurers Report

10. Administrative Reports

10.1. Athletic Director/Activities Director
Report

10.2. Elementary Principals Report

10.3. Secondary Principals Report

10.4. Superintendents Report

11. District Reports

11.1. Technology Report

11.2. Maintenance/Facilities/Transportation
Report

11.3. Board/Committee Report

12. Discussion Items

12.1. Discussion Item #1: Milk Cooler was
purchased

12.2. Discussion Item #2: Use of funds for a
No-Touch Cleaning System (x2) that will be used
for bathrooms and locker rooms.

The BOE will consider and take action on this
item if necessary.

Action(s):

Motion to approve funds for a No-Touch Cleaning
System (x2) that will be used for bathrooms and
locker rooms in the amount of \$11,746.11 Passed
with a motion by Chris Whitmore and a second by
Heath Vrbka.

Voting Detail:

Kasey Hopwood: Yea

Jeff Kuhnel: Absent

Geoffrey Ruth: Yea

Jackie Sliva: Yea

Heath Vrbka: Yea

Chris
Whitmore: Yea

Voting Summary: Yea: 5, Nay: 0, Absent: 1

12.3. Discussion Item #3: Cleaning of elementary room

Action(s):

to approve the bid from Service Master in the amount of \$7,501 for the cleaning of an elementary room. Passed with a motion by Heath Vrbka and a second by Chris Whitmore.

Voting Detail:

Kasey Hopwood: Yea

Jeff Kuhnel: Absent

Geoffrey Ruth: Yea

Jackie Sliva: Yea

Heath Vrbka: Yea

Chris Whitmore: Yea

Voting Summary: Yea: 5, Nay: 0, Absent: 1

12.4. Discussion Item #4: Crosswalk discussion

12.5. Discussion Item #5: Open Enrollment for Insurance

12.6. Discussion Item #6 - The S-RC Negotiation Team is running a comp study.

13. Action Items

13.1. The BOE will discuss, consider and take all necessary action with regard to approval of the teaching contract for Mark Cyza for the 2021-2022 school year.

Action(s):

to approve the teaching contract for Mark Cyza for the 2021-2022 school year. Passed with a motion by Kasey Hopwood and a second by Jackie Sliva.

Voting Detail:

Kasey Hopwood: Yea

Jeff Kuhnel: Yea

Geoffrey Ruth: Yea

Jackie Sliva: Yea

Heath Vrbka: Yea

Chris Whitmore: Yea

Voting Summary: Yea: 6, Nay: 0

13.2. The BOE will discuss, consider and take all necessary action in regards to approval of hiring Pekny & Associates, CPS's, PC for our 2020-2021 audit.

Action(s):

to approve the hiring of Pekny & Associates,

CPS's, PC for our 2020-2021 audit. Passed with a motion by Heath Vrbka and a second by Chris Whitmore.

Voting Detail:

Kasey Hopwood: Yea

Jeff Kuhnel: Yea

Geoffrey Ruth: Yea

Jackie Sliva: Yea

Heath Vrbka: Yea

Chris
Whitmore: Yea

Voting Summary: Yea: 6, Nay: 0

14. **Set Dates**

15. **Executive Session**

16. **Adjournment**

Action(s):

Motion to adjourn Passed with a motion by Geoffrey Ruth and a second by Jackie Sliva.

Voting Detail:

Kasey Hopwood: Yea

Jeff Kuhnel: Absent

Geoffrey Ruth: Yea

Jackie Sliva: Yea

Heath Vrbka: Yea

Chris
Whitmore: Yea

Voting Summary: Yea: 5, Nay: 0, Absent: 1

Board Secretary

July 12, 2021 - Board of Education Regular Meeting
Monday, July 12, 2021 7:00 PM
Conference Room 403 Shelby-Rising City High School
650 N. Walnut
Shelby, NE 68662-0218

1. Call to Order
2. Pledge of Allegiance
3. Announce Open Meeting Act Posting and Location
4. Recitation of District Mission Statement:

The mission of the Shelby-Rising City Public Schools is to provide a quality education through Innovation, Integrity, Accountability and Service.

5. Recognition of Visitors

During this time visitors may request to the board the opportunity to speak at the appropriate time. The Board then allow for Public Comments. Each speaker will be limited to 5 minutes and all of the Public Comment time will be limited to 30 minutes. An exception will be made for those speakers appearing on the Agenda as presenters.

6. Approval of Agenda

7. Consent Agenda

7.1. Minutes

7.2. Treasurers Report

8. Administrative Reports

8.1. Athletic Director/Activities Director Report

8.2. Elementary Principals Report

8.3. Secondary Principals Report

8.4. Superintendents Report

[Online Link If Wanted](#)

9. District Reports

9.1. Technology Report

9.2. Maintenance/Facilities/Transportation Report

9.3. Board/Committee Report

10. Discussion Items

10.1. Discussion Item #1: Milk Cooler to be entered into Surplus.

10.2. Discussion Item #2: ESSERs/CARES III Funding.

10.3. Discussion Item #3 - Nebraska Education Health Standards

11. Action Items

11.1. The BOE will consider, discuss and take all necessary action to amend the S-RC calendar for two dates for the 2021-2022 school year.

- August 12th
- April 26th

1. August 12th - from a full day to a 1:30pm dismissal
 - The reason is that we will have a guest speaker to discuss our ICU program for year two and have a discussion between all staff on how to improve the 4 challenges that we gathered from the surveys from students, staff and parents.
2. April 26th - from a full day to a no school (staff help run or have an extra work day)
 - The reason is that it was a cluster of a day for the number of individuals that we had working the event. It was also a day where most students wanted to be supporting their classmates, so they were out of the building.

11.2. The BOE will discuss, consider and take all necessary action with regard to adopting 21-22 SRC Student Handbook and Faculty/Staff Handbook.

11.3. Discuss, consider and take all necessary action with regard to review, amend, repeal, consideration and/or adoption of board policies:

11.3.1. Discuss, consider, and take all necessary action with regard to review of board policies:

- 0402.15 (staff conduct with students)
- 0504.03 (student conduct)
- 0504.03R (procedures for student code of conduct)
- 0504.04 (student conduct on buses)
- 0504.20 (bullying prevention)
- 0604.04 (multicultural education)
- 0605.04 (alternative education)

11.4. THE BOE will discuss, consider and take all necessary action on reimbursement for Mrs. Heather Thompson.

11.5. The BOE will discuss, consider and take all necessary action with regards to amending Mr. Tucker Tejkl's contract to start salary pay July 2021 (not August).

11.6. The BOE will discuss, consider and take all necessary action to approve Mr. Tucker Tejkl's reimbursement for travel for 10 (non-contracted) visits to S-RC.

11.7. The BOE will discuss, consider and take all necessary action to approve Mr. Tucker Tejkl's reimbursement for moving expenses as stated in contract.

12. Set Dates

13. Executive Session

The Board may enter into closed session at any time to discuss any matter for which a closed session is lawful and appropriate.

We have legal matters that need to be handled in closed session.

Before the Board can enter closed session, a motion must be made in agreement with Statute 84-1410 by the Board to discuss topics such as personnel, negotiations, and legal matters.

13.1. Resignation

14. Adjournment

Board of Education
Shelby-Rising City Public Schools
Regular Meeting
August 9, 2021
7:00 PM

<u>Check #</u>	<u>Vendor Name</u>	<u>Amount</u>
Checking	1 Fund: 01 GENERAL FUND	
39321	BLACK HILLS ENERGY	311.29
39322	CENTRAL NEBRASKA REHABILITATION SERVICES	830.59
39323	CONSTELLATION ENERGY	97.48
39324	CUBBYS CORPORATE OFFICE	914.00
39325	CULLIGAN OF YORK	42.00
39326	EAKES OFFICE SOLUTIONS	2,515.67
39327	EDUCATIONAL SERVICE UNIT #7	15.00
39328	ESU #2	750.00
39329	GENERAL FUND-PETTY CASH	1,515.33
39330	HOMETOWN LEASING	305.00
39331	JJ & ZAK	1,400.00
39332	KSB SCHOOL LAW, PC, LLO	148.00
39333	LINCOLN JOURNAL STAR	201.32
39334	LINGO	155.20
39335	MATHESON TRI-GAS INC.	745.68
39336	MENARDS	259.18
39337	MID-AMERICAN RESEARCH CHEMICAL	10,955.60
39338	ORKIN PEST CONTROL	182.34
39339	PAY FLEX	100.00
39340	POLK CO. RURAL PUBLIC POWER DISTRICT	10,039.70
39341	RESERVE ACCOUNT	2,000.00
39342	SHELBY AUTO CLINIC	64.36
39343	SHELBY LUMBER CO.	631.52
39344	SOFTWARE UNLIMITED INC	5,445.00
39345	TEJKL, TUCKER	3,054.69
39346	THOMPSON, HEATHER	435.00

Check # Vendor Name Amount

39347	VERIZON WIRELESS	299.05
39348	VILLAGE OF SHELBY	1,138.83
39349	WINDSTREAM NEBRASKA INC.	1,014.90

INVOICES:	\$ 45,566.73
PAYROLL:	\$ 370,017.10
TOTAL:	\$ 415,583.83

Batch Description: AUGUST 2021 GENERAL FUND INVOICES
 Vendor ID: BLACKHILLS BLACK HILLS ENERGY
 End of Fiscal Year Expense Invoices:
 Amount: 311.29

Description:
 Sequence: 1
 Chart of Account Number: 01 2610 621 000 0000 0 000
 Check Type:
 Detail Description: FUEL
 Invoice Date: 08/06/2021
 Due Date: 08/09/2021
 Status: A
 Invoice Number: 8621
 Check Number:
 Detail Amount: 311.29
 Asset/Asset Tag: N
 In Full

Vendor ID: CENTRAL
 Description:
 Sequence: 1
 Chart of Account Number: 01 2173 340 000 0000 0 000
 Check Type:
 Detail Description: SPED PT 0-2
 Invoice Date: 08/06/2021
 Due Date: 08/09/2021
 Status: A
 Invoice Number: 11570
 Check Number:
 Detail Amount: 830.59
 Asset/Asset Tag: N
 Amount: 830.59
 In Full

Vendor ID: CONSTELLA
 Description:
 Sequence: 1
 Chart of Account Number: 01 2610 621 000 0000 0 000
 Check Type:
 Detail Description: FUEL
 Invoice Date: 08/06/2021
 Due Date: 08/09/2021
 Status: A
 Invoice Number: 3238207
 Check Number:
 Detail Amount: 97.48
 Asset/Asset Tag: N
 Amount: 97.48
 In Full

Vendor ID: CUBBYSCORP
 Description:
 Sequence: 1
 Chart of Account Number: 01 2610 626 000 0000 0 000
 Check Type:
 Detail Description: MAINTENANCE GAS
 Invoice Date: 08/06/2021
 Due Date: 08/09/2021
 Status: A
 Invoice Number: 5355637
 Check Number:
 Detail Amount: 816.86
 Asset/Asset Tag: N
 Amount: 816.86
 In Full

Vendor ID: CULLIGANYO
 Description:
 Sequence: 1
 Chart of Account Number: 01 2610 610 000 0000 0 000
 Check Type:
 Detail Description: RENTAL FEE & WATER
 Invoice Date: 08/06/2021
 Due Date: 08/09/2021
 Status: A
 Invoice Number: 8621
 Check Number:
 Detail Amount: 42.00
 Asset/Asset Tag: N
 Amount: 42.00
 In Full

Vendor ID: EAKESO
 Description:
 Sequence: 1
 Chart of Account Number: 01 1100 610 000 0170 0 000
 Check Type:
 Detail Description: MUSIC SUPPLIES
 Invoice Date: 08/06/2021
 Due Date: 08/09/2021
 Status: A
 Invoice Number: 7128/21
 Check Number:
 Detail Amount: 47.26
 Asset/Asset Tag: N
 Amount: 47.26
 In Full

Sequence: 1
 Chart of Account Number: 01 1100 610 001 0140 0 000
 Check Type:
 Detail Description: HS MATH SUPPLIES
 Invoice Date: 08/06/2021
 Due Date: 08/09/2021
 Status: A
 Invoice Number: 7128/21
 Check Number:
 Detail Amount: 66.40
 Asset/Asset Tag: N
 Amount: 66.40
 In Full

Sequence: 1
 Chart of Account Number: 01 2590 443 000 0000 0 000
 Check Type:
 Detail Description: PRINTER CONTRACTS
 Invoice Date: 08/06/2021
 Due Date: 08/09/2021
 Status: A
 Invoice Number: 7128/21
 Check Number:
 Detail Amount: 1,113.35
 Asset/Asset Tag: N
 Amount: 1,113.35
 In Full

Sequence: 1
 Chart of Account Number: 01 2620 431 000 0000 0 000
 Check Type:
 Detail Description: REPAIRS AND PART FOR FLOOR SCRUBBER
 Invoice Date: 08/06/2021
 Due Date: 08/09/2021
 Status: A
 Invoice Number: 7128/21
 Check Number:
 Detail Amount: 695.12
 Asset/Asset Tag: N
 Amount: 695.12
 In Full

Sequence: 1
 Chart of Account Number: 01 1100 610 002 0010 0 000
 Check Type:
 Detail Description: 1st GRADE SUPPLIES
 Invoice Date: 08/06/2021
 Due Date: 08/09/2021
 Status: A
 Invoice Number: 7128/21
 Check Number:
 Detail Amount: 593.54
 Asset/Asset Tag: N
 Amount: 593.54
 In Full

Vendor ID: ESU7SP
 Description:
 Sequence: 1
 Chart of Account Number: 01 1100 610 002 0010 0 000
 Check Type:
 Detail Description: EDUCATIONAL SERVICE UNIT #7
 Invoice Date: 08/06/2021
 Due Date: 08/09/2021
 Status: A
 Invoice Number: SPED06162021
 Check Number:
 Detail Amount: 15.00
 Asset/Asset Tag: N
 Amount: 15.00
 In Full

Description: Sequence: 1 Check Type: Chart of Account Number
01 1200 810 000 0000 0 000
Detail Description
SPED LAW
Checking Account ID: Invoice Date: 08/06/2021 Due Date: 08/09/2021 Status: A 1099 Amount: 15.00
Check Number: 15.00 N
Detail Amount 1099 Detail Amount Asset/Asset Tag In Full

Vendor ID: ESU2 ESU #2 Invoice Number: CANVAS0070 Amount: 750.00
Description: Sequence: 1 Check Type: Chart of Account Number
01 6997 643 000 0000 0 000
Detail Description
CANVAS SUBSCRIPTION
Checking Account ID: Invoice Date: 08/06/2021 Due Date: 08/09/2021 Status: A 1099 Amount: 0.00
Check Number: 750.00 N
Detail Amount 1099 Detail Amount Asset/Asset Tag In Full

Vendor ID: PETTY GENERAL FUND-PETTY CASH Invoice Number: 8621 Amount: 1,515.33
Description: Sequence: 1 Check Type: Chart of Account Number
01 2213 610 000 0000 0 000
Detail Description
KAGAN PUBLISHING
01 1200 610 000 0000 0 000
3 DRAWER CART
01 2590 643 000 0000 0 000
BAMBOO
01 2610 621 000 0000 0 000
BLACK HILLS ENERGY
01 1100 610 001 0180 0 000
IND ARTS SUPPLIES
Checking Account ID: Invoice Date: 08/06/2021 Due Date: 08/09/2021 Status: A 1099 Amount: 0.00
Check Number: 31.04 N
144.31 N
390.00 N
287.93 N
662.05 N
Detail Amount 1099 Detail Amount Asset/Asset Tag In Full

Vendor ID: HOMETO HOMETOWN LEASING Invoice Number: AUG2021 Amount: 305.00
Description: Sequence: 1 Check Type: Chart of Account Number
01 2590 443 000 0000 0 000
Detail Description
COPIER PAYMENT
Checking Account ID: Invoice Date: 08/06/2021 Due Date: 08/09/2021 Status: A 1099 Amount: 0.00
Check Number: 305.00 N
Detail Amount 1099 Detail Amount Asset/Asset Tag In Full

Vendor ID: JJZAK JJ & ZAK Invoice Number: 821 Amount: 1,400.00
Description: Sequence: 1 Check Type: Chart of Account Number
01 2213 330 000 0000 0 000
Detail Description
ICU REFRESHER & CUSTOM PROGRAMMING
Checking Account ID: Invoice Date: 08/06/2021 Due Date: 08/09/2021 Status: A 1099 Amount: 0.00
Check Number: 1,400.00 N
Detail Amount 1099 Detail Amount Asset/Asset Tag In Full

Vendor ID: KSBESCHLAW KSB SCHOOL LAW, PC, LLO Invoice Number: 10411 Amount: 148.00
Description: Sequence: 1 Check Type: Chart of Account Number
01 2330 317 000 0000 0 000
Detail Description
PERSONNEL QUESTIONS
Checking Account ID: Invoice Date: 08/06/2021 Due Date: 08/09/2021 Status: A 1099 Amount: 148.00
Check Number: 148.00 N
Detail Amount 1099 Detail Amount Asset/Asset Tag In Full

Vendor ID: LINCOL LINCOLN JOURNAL STAR Invoice Number: 988279,988284,988292 Amount: 201.32
Description: Sequence: 1 Check Type: Chart of Account Number
01 2310 540 000 0000 0 000
Detail Description
BOARD MINUTES
Checking Account ID: Invoice Date: 08/06/2021 Due Date: 08/09/2021 Status: A 1099 Amount: 0.00
Check Number: 201.32 N
Detail Amount 1099 Detail Amount Asset/Asset Tag In Full

Vendor ID: LINGO	LINGO	PO Number:	Invoice Number: 8621	Amount: 155.20	
Description:		Invoice Date: 08/06/2021	Due Date: 08/09/2021	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2590 530 000 0000 0 000	LONG DISTANCE		155.20	N	In Full
Vendor ID: MATHESON	MATHESON TRI-GAS INC.	PO Number:	Invoice Number: 518319430023847184	Amount: 745.68	
Description:		Invoice Date: 08/06/2021	Due Date: 08/09/2021	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 1100 610 001 0180 0 000	IND ARTS SUPPLIES		745.68	N	In Full
Vendor ID: MENARD	MENARDS	PO Number:	Invoice Number: 43070	Amount: 259.18	
Description:		Invoice Date: 08/06/2021	Due Date: 08/09/2021	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2610 610 000 0000 0 000	CUSTODIAL SUPPLIES		259.18	N	In Full
Vendor ID: MIDAME	MID-AMERICAN RESEARCH CHEMICAL	PO Number:	Invoice Number: 735968A737023737284A	Amount: 10,955.60	
Description:		Invoice Date: 08/06/2021	Due Date: 08/09/2021	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2610 610 000 0000 0 000	FLOOR FINISH		847.00	N	In Full
01 2620 431 000 0000 0 000	GYM FLOOR REFINISHING		10,108.60	N	
Vendor ID: ORKINP	ORKIN PEST CONTROL	PO Number:	Invoice Number: 214609356,215922577	Amount: 182.34	
Description:		Invoice Date: 08/06/2021	Due Date: 08/09/2021	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2610 420 000 0000 0 000	JULY & AUGUST PEST CONTROL		182.34	N	In Full
Vendor ID: PAYFLEX	PAY FLEX	PO Number:	Invoice Number: 8621	Amount: 100.00	
Description:		Invoice Date: 08/06/2021	Due Date: 08/09/2021	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 1100 291 000 0000 0 000	ADMIN FEE		100.00	N	In Full
Vendor ID: POLKCORPP	POLK CO. RURAL PUBLIC POWER DISTRICT	PO Number:	Invoice Number: 8621	Amount: 10,039.70	
Description:		Invoice Date: 08/06/2021	Due Date: 08/09/2021	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2610 621 000 0000 0 000	ELECTRICITY		10,039.70	N	In Full
Vendor ID: RESERVE	RESERVE ACCOUNT	PO Number:	Invoice Number: 8621	Amount: 2,000.00	
Description:		Invoice Date: 08/06/2021	Due Date: 08/09/2021	Status: A	1099 Amount: 0.00

Sequence: 1 Check Type: Detail Description Cost Center ID Check Number: Check Date: Amount:
Chart of Account Number Detail Description Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
01 2590 531 000 0000 0 000 POSTAGE 2,000.00 N

Vendor ID: SHELBYAUTO SHELBY AUTO CLINIC
Description: PO Number: Invoice Number: 035664 Amount: **64.36**
Sequence: 1 Check Type: Detail Description Invoice Date: 08/06/2021 Due Date: 08/09/2021 Status: A 1099 Amount: 25.00
Chart of Account Number Detail Description Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
01 2712 430 000 0000 0 000 SERVICE ON SPED VAN 64.36 25.00 N

Vendor ID: SHELBYLUM SHELBY LUMBER CO.
Description: PO Number: Invoice Number: 118404,342,309,280 Amount: **631.52**
Sequence: 1 Check Type: Detail Description Invoice Date: 08/06/2021 Due Date: 08/09/2021 Status: A 1099 Amount: 0.00
Chart of Account Number Detail Description Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
01 2610 610 000 0000 0 000 CUSTODIAL SUPPLIES 631.52 N

Vendor ID: SOFTWA SOFTWARE UNLIMITED INC
Description: PO Number: Invoice Number: 8621 Amount: **5,445.00**
Sequence: 1 Check Type: Detail Description Invoice Date: 08/06/2021 Due Date: 08/09/2021 Status: A 1099 Amount: 0.00
Chart of Account Number Detail Description Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
01 2590 643 000 0000 0 000 ACCOUNTING SOFTWARE 5,445.00 N

Vendor ID: TEJKTUCKE TEJKL, TUCKER
Description: PO Number: Invoice Number: 8621 Amount: **3,054.69**
Sequence: 1 Check Type: Detail Description Invoice Date: 08/06/2021 Due Date: 08/09/2021 Status: A 1099 Amount: 0.00
Chart of Account Number Detail Description Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
01 2320 333 000 0000 0 000 MILEAGE 694.40 N
01 2320 580 000 0000 0 000 REIMBURSEMENT FOR GAS 42.29 N
01 2320 890 000 0000 0 000 MOVING EXPENSES 2,239.00 N
01 2320 643 000 0000 0 000 REIMBURSEMENT FOR NEWSLETTER SOFTWARE 79.00 N

Vendor ID: THOMPSONH THOMPSON, HEATHER
Description: PO Number: Invoice Number: 8621 Amount: **435.00**
Sequence: 1 Check Type: Detail Description Invoice Date: 08/06/2021 Due Date: 08/09/2021 Status: A 1099 Amount: 0.00
Chart of Account Number Detail Description Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
01 2410 333 002 0000 0 000 MILEAGE 435.00 N

Vendor ID: VERIZON VERIZON WIRELESS
Description: PO Number: Invoice Number: 9885106140 Amount: **299.05**
Sequence: 1 Check Type: Detail Description Invoice Date: 08/06/2021 Due Date: 08/09/2021 Status: A 1099 Amount: 0.00
Chart of Account Number Detail Description Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
01 2710 530 000 0000 0 000 BUS PHONES 299.05 N

Vendor ID: VILLAG VILLAGE OF SHELBY
PO Number: Invoice Number: 236221 Amount: **1,138.83**

Invoice Listing - Detail

AUGUST 2021 GENERAL FUND INVOICES

Description: Sequence: 1 Check Type: 01 2610 410 000 0000 0 000
Chart of Account Number
Detail Description
WATER, SEWER & GARBAGE
Checking Account ID:
Invoice Date: 08/06/2021 Due Date: 08/09/2021 Status: A 1099 Amount: 485.00
Check Number:
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
1,138.83 485.00 N

Vendor ID: WINDSTREAM WINDSTREAM NEBRASKA INC.
Description: Sequence: 1 Check Type: 01 2590 382 000 0000 0 000
Chart of Account Number
Detail Description
SCHOOL - 852.24, BUS BARN - 162.66
Checking Account ID:
Invoice Date: 08/06/2021 Due Date: 08/09/2021 Status: A 1099 Amount: 0.00
Check Number:
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
1,014.90 N

Batch 1099 Total: 1,503.59 Batch Total: 45,566.73

Report 1099 Total: 1,503.59 Report Total: 45,566.73

BUDGET REPORT
JULY 2021 GENERAL FUND

Account Number	Account Description	BUDGETED	EXPENDED	TO DATE	BALANCE	% EXPENDED
01	GENERAL FUND					
1100	REGULAR INSTRUCTIONAL PROGRAMS	\$3,058,492.00	\$226,740.04	\$2,638,794.89	\$419,697.11	86.28
1150	ENGLISH LANGUAGE LEARNERS	\$29,921.00	\$1,852.00	\$43,227.15	(\$13,306.15)	144.47
1160	POVERTY - After School Program	\$101,700.00	\$0.00	\$31,728.85	\$69,971.15	31.20
1190	PRESCHOOL	\$118,166.00	\$5,826.95	\$97,660.54	\$20,505.46	82.65
1195	TECH	\$0.00	\$0.00	\$0.00	\$0.00	0.00
1100	REGULAR INSTRUCTIONAL PROGRAMS	\$3,308,279.00	\$234,418.99	\$2,811,411.43	\$496,867.57	84.98
1200	SPECIAL EDUCATION PROGRAMS	\$521,688.00	\$59,690.11	\$563,214.80	(\$41,526.80)	107.96
1291	SPED AGES 3-5	\$65,712.00	\$2,107.95	\$19,545.08	\$46,166.92	29.74
1292	SPED AGES 0-2	\$16,000.00	\$230.00	\$4,021.39	\$11,978.61	25.13
1295	UNIFIED SPORTS	\$1,700.00	\$0.00	\$1,056.52	\$643.48	62.15
1200	SPECIAL EDUCATION PROGRAMS	\$605,100.00	\$62,028.06	\$587,837.79	\$17,262.21	97.15
2120	GUIDANCE SERVICES	\$202,931.00	\$17,130.80	\$181,894.86	\$21,036.14	89.63
2130	HEALTH SERVICES	\$63,600.00	\$4,653.41	\$34,219.51	\$29,380.49	53.80
2141	SPED Psychological services - Age S.A.	\$45,454.00	\$3,292.00	\$20,110.47	\$25,343.53	44.24
2151	SPEECH PATHOLOGY - SPED SCHOOL AGE	\$101,657.00	\$7,201.89	\$84,680.87	\$16,976.13	83.30
2161	SPED Occupational Therapy - Age S.A.	\$12,000.00	\$1,664.90	\$17,247.96	(\$5,247.96)	143.73
2163	SPED Occupational Therapy - Age 0-2	\$0.00	\$0.00	\$195.00	(\$195.00)	0.00
2171	SPED Physical Therapy - Age S.A.	\$10,000.00	\$552.37	\$7,165.56	\$2,834.44	71.66
2173	SPED Physical Therapy - Age 0-2	\$0.00	\$294.16	\$4,916.60	(\$4,916.60)	0.00
2100	SUPPORTIVE SERVICES PUPILS	\$435,642.00	\$34,789.53	\$350,430.83	\$85,211.17	80.44
2211	SCHOOL IMPROVEMENT	\$12,200.00	\$0.00	\$3,238.98	\$8,961.02	26.55
2212	INST STAFF TRNG AND CURR DEV	\$1,950.00	\$0.00	\$0.00	\$1,950.00	0.00
2213	INSTRUCTIONAL STAFF TRAINING	\$10,000.00	\$350.00	\$8,167.06	\$1,832.94	81.67
2214	IMPLEMENTATION OF STANDARDS	\$5,500.00	\$0.00	\$998.97	\$4,501.03	18.16
2220	LIBRARY/MEDIA SERVICE	\$112,663.00	\$8,367.86	\$97,618.29	\$15,044.71	86.65
2224	EDUCATIONAL TV SERVICES	\$7,000.00	\$0.00	\$2,834.90	\$4,165.10	40.50
2230	INSTRUCTION RELATED TECHNOLOGY	\$129,912.00	\$12,057.01	\$120,080.55	\$9,831.45	92.43
2240	ACADEMIC STUDENT ASSESSMENT	\$9,750.00	\$0.00	\$6,138.00	\$3,612.00	62.95
2200	SUPPORT SERVICES STAFF	\$288,975.00	\$20,774.67	\$239,076.75	\$49,898.25	82.73
2310	BOARD OF EDUCATION	\$47,900.00	\$2,193.57	\$48,156.86	(\$256.86)	100.54
2320	EXECUTIVE ADMINISTRATION	\$150,700.00	\$25,603.30	\$153,342.03	(\$2,642.03)	101.75
2330	DISTRICT LEGAL SERVICES	\$20,000.00	\$0.00	\$6,132.40	\$13,867.60	30.66
2300	SUPPORT SERVICES-GEN ADMIN	\$218,600.00	\$27,796.87	\$207,631.29	\$10,968.71	94.98
2410	OFFICE OF THE PRINCIPAL	\$267,302.00	\$21,032.66	\$239,478.14	\$27,823.86	89.59
2490	SCHOOL ADMIN - OTHER	\$0.00	\$35.25	\$2,286.17	(\$2,286.17)	0.00
2400	OFFICE OF PRINCIPAL	\$267,302.00	\$21,067.91	\$241,764.31	\$25,537.69	90.45
2590	GENERAL ADMIN - BUSINESS SERVICE	\$284,100.00	\$13,231.33	\$215,763.22	\$68,336.78	75.95
2500	SUPPORT SERVICES-BUSINESS	\$284,100.00	\$13,231.33	\$215,763.22	\$68,336.78	75.95
2610	OPERATION OF PLANT	\$517,200.00	\$31,009.63	\$376,036.02	\$141,163.98	72.71
2620	MAINTENANCE OF PLANT	\$87,500.00	\$17,097.13	\$63,583.55	\$23,916.45	72.67
2650	GENERAL PURPOSE VEHICLES	\$2,800.00	\$0.00	\$80,846.20	(\$78,046.20)	2,887.36
2660	SECURITY	\$5,100.00	\$0.00	\$0.00	\$5,100.00	0.00
2670	SCHOOL SAFETY	\$3,500.00	\$374.01	\$2,868.66	\$631.34	81.96
2600	SUPPORT SERVICES-BLDGS & SITES	\$616,100.00	\$48,480.77	\$523,334.43	\$92,765.57	84.94
2710	Pupil Transportation - Regular ED	\$196,500.00	\$3,276.35	\$160,321.60	\$36,178.40	81.59
2712	SCHOOL AGE SPEC ED TRANSPORT	\$76,550.00	\$77.24	\$9,709.05	\$66,840.95	12.68
2713	Pupil Transportation - Below age 5 Sped	\$0.00	\$0.00	\$0.00	\$0.00	0.00
2730	VEHICLE SERVICING & MAINTENANCE	\$0.00	\$2,652.44	\$14,221.91	(\$14,221.91)	0.00
2750	REGULAR PUPIL TRANSPORTATION	\$0.00	\$0.00	\$0.00	\$0.00	0.00
2700	SUPPORT SERVICES-PUPIL TRANS	\$273,050.00	\$6,006.03	\$184,252.56	\$88,797.44	67.48
3100	Food Service Operations	\$0.00	\$3,845.51	\$3,930.40	(\$3,930.40)	0.00
3100	Food Service Operations	\$0.00	\$3,845.51	\$3,930.40	(\$3,930.40)	0.00
3400	CATEGORICAL GRANTS FROM CORP.	\$0.00	\$0.00	\$1,506.35	(\$1,506.35)	0.00

3400	CATEGORICAL GRANTS FROM CORP.	\$0.00	\$0.00	\$1,506.35	(\$1,506.35)	0.00
3500	Other State Categorical Programs	\$0.00	\$0.00	\$643.88	(\$643.88)	0.00
3535	HIGH ABILITY	\$4,000.00	\$0.00	\$0.00	\$4,000.00	0.00
3500	Other State Categorical Programs	\$4,000.00	\$0.00	\$643.88	\$3,356.12	16.10
4500	BUILDING CONSTRUCTION	\$60,000.00	\$0.00	\$0.00	\$60,000.00	0.00
4500	BUILDING CONSTRUCTION	\$60,000.00	\$0.00	\$0.00	\$60,000.00	0.00
4600	SITE IMPROVEMENTS	\$10,000.00	\$0.00	\$0.00	\$10,000.00	0.00
4600	SITE IMPROVEMENTS	\$10,000.00	\$0.00	\$0.00	\$10,000.00	0.00
6200	TITLE I	\$128,017.00	\$8,889.77	\$106,660.06	\$21,356.94	83.32
6200	TITLE I	\$128,017.00	\$8,889.77	\$106,660.06	\$21,356.94	83.32
6406	IDEA 3-5 SPED	\$3,459.00	\$0.00	\$19,619.60	(\$16,160.60)	567.20
6408	IDEA PART B 0-21	\$83,031.00	\$0.00	\$8,838.12	\$74,192.88	10.64
6400	6400	\$86,490.00	\$0.00	\$28,457.72	\$58,032.28	32.90
6992	REAP - FEDERAL SERVICES	\$30,806.00	\$0.00	\$39,555.00	(\$8,749.00)	128.40
6996	COVID - ESSER I	\$0.00	\$0.00	\$30,696.17	(\$30,696.17)	0.00
6997	COVID - ESSER II	\$0.00	\$4,928.00	\$56,631.10	(\$56,631.10)	0.00
6900	6900	\$30,806.00	\$4,928.00	\$126,882.27	(\$96,076.27)	411.88
8000	TRANSFERS	\$25,000.00	\$0.00	\$0.00	\$25,000.00	0.00
8000	TRANSFERS	\$25,000.00	\$0.00	\$0.00	\$25,000.00	0.00
01	GENERAL FUND	\$6,641,461.00	\$486,257.64	\$5,629,583.29	\$1,011,877.71	84.76

Revenue Summary Report

JULY 2021 GENERAL FUND

Fund 01 GENERAL FUND

<u>Account Number</u>	<u>Description</u>	<u>During Month</u>	<u>To Date</u>	<u>Budget Balance</u>
01 1100	LEVIED TAXES	29,090.89	4,693,770.67	(4,693,770.67)
01 1115	CARLINE TAX	0.00	2,717.03	(2,717.03)
01 1120	PUBLIC POWER DIST. TAX	0.00	32,574.92	(32,574.92)
01 1125	MOTOR VEHICLES TAX	27,588.34	243,428.22	(243,428.22)
01 1140	INTEREST	430.61	8,051.11	(8,051.11)
01 1370	PRESCHOOL TUITION	0.00	6,574.43	(6,574.43)
01 1510	INTEREST ON INVESTMENT	129.89	1,167.98	(1,167.98)
01 1925	OTHER CATEGORICAL GRANTS FROM	0.00	2,500.00	(2,500.00)
01 1951	MISC REVENUE SCHOOLS IN STATE	0.00	16,008.00	(16,008.00)
01 1990	OTHER LOCAL RECEIPTS	231.78	2,804.00	(2,804.00)
	Subtotal: LOCAL RECIEPTS	57,471.51	5,009,596.36	(5,009,596.36)
01 2110	FINES & LICENSE FEES	918.78	47,173.76	(47,173.76)
01 2210	ESU RECEIPTS	1,746.20	21,977.65	(21,977.65)
	Subtotal: COUNTY AND ESU RECEIPTS	2,664.98	69,151.41	(69,151.41)
01 3110	STATE AID	0.00	645,898.00	(645,898.00)
01 3120	SPECIAL ED. PROGRAMS	0.00	247,390.00	(247,390.00)
01 3125	SPECIAL ED. TRANSPORTATION	0.00	10,847.00	(10,847.00)
01 3130	HOMESTEAD EXEMPTION	6,187.30	30,874.62	(30,874.62)
01 3131	PROPERTY TAX CREDIT	9.92	458,545.21	(458,545.21)
01 3180	PRO-RATA MOTOR VEHICLE	1,388.76	9,580.80	(9,580.80)
01 3400	STATE APPORTIONMENT TAX	0.00	44,041.11	(44,041.11)
01 3535	HIGH ABILITY LEARNERS	0.00	2,342.00	(2,342.00)
	Subtotal: STATE RECEIPTS	7,585.98	1,449,518.74	(1,449,518.74)
01 4105	ERATE	0.00	5,075.00	(5,075.00)
01 4310	TITLE IIA	0.00	35,368.00	(35,368.00)
01 4516	IDEA 4406	0.00	3,426.00	(3,426.00)
01 4518	IDEA PART B	0.00	80,102.00	(80,102.00)
01 4530	OTHER FEDERAL CATEGORICAL GRANTS	618.30	618.30	(618.30)
01 4708	MEDICAID	0.00	4,344.67	(4,344.67)
01 4997	ESSER II	49,610.00	49,610.00	(49,610.00)
	Subtotal: FEDERAL RECEIPTS	50,228.30	178,543.97	(178,543.97)
01 5301	INSURANCE ADJUSTMENTS	0.00	38,760.60	(38,760.60)
01 5320	SALE OF PROPERTY	0.00	1,715.80	(1,715.80)
01 5690	OTHER NON-REVENUE RECEIPTS	154.39	58,281.59	(58,281.59)
	Subtotal: NON-REVENUE RECEIPTS	154.39	98,757.99	(98,757.99)
	Fund Total:	118,105.16	6,805,568.47	(6,805,568.47)

**SHELBY-RISING CITY PUBLIC SCHOOL
FINANCIAL REPORT
GENERAL FUND - PETTY CASH**

Balance 07/01/21 \$ 6,607.98

RECEIPTS:

General Fund Reimbursement	\$ 425.13
Pinnacle Bank Innovations Grant	\$ 1,000.00

Total Receipts: \$ 1,425.13

DISBURSEMENTS:

Black Hills Energy	\$ 287.93
Pinnacle Bank Card	\$ 1,227.40

Total Disbursements: \$ 1,515.33

Balance: 07/31/21 \$ 6,517.78

Special Deposits:

Cross Roads Conference Schloraship	\$ 100.00
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**SHELBY-RISING CITY PUBLIC SCHOOL
FINANCIAL REPORT
BUILDING FUND**

Balance 07/01/21 \$ **95,141.46**

RECEIPTS:

Polk County Treasurer	\$	467.95
Butler County Treasurer	\$	658.12
Interest	\$	3.94

Total Receipts: \$ **1,130.01**

DISBURSEMENTS:

Total Disbursements: \$ **-**

Balance: 07/31/21 \$ **96,271.47**

**SHELBY-RISING CITY PUBLIC SCHOOL
FINANCIAL REPORT
GENERAL FUND - BOND**

Balance 07/01/21 \$ 718,990.46

RECEIPTS:

Polk Co. Treas.	\$	2,916.02
Butler Co. Treas.	\$	4,116.50
Interest	\$	29.73

Total Receipts: \$ 7,062.25

DISBURSEMENTS:

Total Disbursements: \$ -

Balance: 07/31/21 \$ 726,052.71

**SHELBY-RISING CITY PUBLIC SCHOOL
FINANCIAL REPORT
EMPLOYEE BENEFIT ACCOUNT**

Beginning Balance 07/01/21: \$ 18,373.55

Receipts:

General Fund	\$ 3,956.07
Total Received:	\$ 3,956.07

Expended Out:

Monthly Claims	\$ -
Monthly Claims	\$ 1,364.00
Monthly Claims	
Monthly Claims	
Total Expended Out:	\$ 1,364.00

Ending Balance 07/31/21: \$ 20,965.62

—

Savings Account		
Certificate of Deposit	\$	-
Total General Fund Assets 07/31/21	\$	2,920,400.41

SHELBY - RISING CITY PUBLIC SCHOOL
FINANCIAL REPORT
NUTRITION FUND

Beginning Balance 07/01/21

\$ 80,543.32

RECEIPTS:

	AMOUNT
Family Receipts	\$ 2.70
Interest	\$ 3.13
	\$ -
	\$ -
 <u>Total Receipts</u>	 <u>\$ 5.83</u>

DISBURSEMENTS:

Name:	Ck No.	AMOUNT
Hiland Foods	2983	\$ 1,275.31
US Foods	2984	\$ 3,672.70
CASH -WA Distributing	2985	\$ 3,783.22
Cubby's	2986	\$ 14.99
McInay and Company	2987	\$ 1,346.03
Magic Wrighter	5587	\$ 20.00

Total Disbursements:

\$ 10,112.25

Ending Balance 07/31/21

\$ 70,436.90

SUMMARY SHEET

July 31, 2021

Account Name:	Amount	Amount to CD
General Fund	2920400.41	
General Fund Savings	\$ 9,035.76	
Nutrition Fund	\$ 70,436.90	
Petty Cash	\$ 6,515.78	
Building	\$ 96,271.47	
Depreciation	\$ 257,166.10	\$ 172,000.00
Employment Benefit	\$ 20,965.62	
Bond	\$ 726,052.71	
Activity Fund	\$ 80,669.91	\$ 38,000.00
<u>Total of Accounts</u>	<u>\$ 4,187,514.66</u>	<u>\$ 172,000.00</u>
<u>Total of All Accounts</u>		<u>\$ 4,359,514.66</u>

Activities Director Report: August

1. Weights concluded the week of August 2nd

24 students made it 90% or above all summer

Average per session

Boys - 20

Girls - 15

Middle School - 16

2. Estimated numbers for fall sports

Girls Golf – 6 (up 2)

High School volleyball – 18 (up 1)

High School football – 28 (up 1)

Softball – 8 (down 1)

Middle School football – n/a

Middle School volleyball - n/a

3. Fall sport NSAA activities start practices August 9th.

4. Dates of first games

Football - August 27th vs. Thayer Central

Volleyball – August 23rd Jamboree Exhibition vs. Norfolk Cath./High Plains

Softball - August 19th vs. Twin River/Schuyler (@Genoa)

Girls Golf – August 20th @ West Point-Beemer

Middle School Volleyball - September 2 vs. Cross County

Middle School Football - September 7 vs. Sutton

5. Mandatory Parent Activity Meeting – 6 pm West Gym

6. Booster Club Steak Fry – August 28th – 6 pm – Reg's 7 Mile

Elementary Administrator Report

→ Teacher/Staff Meetings

- ◆ August 3rd is the last scheduled day of meetings
- ◆ Common themes

→ Open House

- ◆ Scheduled for August 11th from 6:00-7:30
- ◆ 6:05, 6:35, and 7:05 will be principal drop-in meetings
- ◆ Band and Library will both have tables set up
- ◆ Walk & Read will be set-up outside

→ Administrator Days

- ◆ Keynote Speaker: Dorina Ebuwa
 - It is biologically impossible to think negatively and positively about something at the same time.
 - Incremental is monumental = two steps forward, cross it out!
 - Acknowledge the negative, honor the positive. The power of however!
 - Emotional Intelligence!
- ◆ New ELA standards (to be approved in September)
 - The focus is more on the SCIENCE of reading (we may consider training for PK-3 teachers - check with ESU)
- ◆ Keynote Speaker: Brian Mender
 - Discomfort is the appetizer for growth
 - HOPE - Hearing other people's experiences
 - Add "teacher's response/reaction" to office referral forms

Shelby-Rising City Schools
6-12 Board Report- Cody Bobolz
August 9, 2021 7:00 pm

1. 6-12 Enrollment as of 8/06/21

6th- 21
7th- 37
8th- 31
9th- 17
10th- 31
11th- 28
12th- 24

Total Enrollment: 189

2. Administrator Days were held from July 28-July 30th. Attended sessions on NDE day over formative assessment strategies and NSCAS Growth updates. Also listened to 3 great keynote speakers- Brian Mendler, who talked about never giving up on students and being self-reflective when dealing with students with behaviors. Dorina Sackman was very motivational and provided some great ideas on social-emotional learning. The last keynote was by Danny Brassel and he talked about bringing joy back into the classroom. I also attended breakout sessions from KSB law, which are always very informative. It was great to network with other principals and it was a great conference.

3. Our new secondary teachers, Laci Rutherford and Carrie Hansen, attended New Teacher Academy & Marzano Training held by ESU 7 on August 2nd and 3rd- Provided information about the type of ESU 7 services and KSB Law provided information on some important law cases. Marzano training provided our new staff great insight on the dynamics of our instructional model.

4. SRC New Teacher Orientation was held on Friday, August 6th. Laci and Carrie worked with Ada regarding necessary paperwork that needs to be completed. Mr. Carley provided training on the different sites we use such as Bamboo, Google Drive, PowerSchool, etc. We also discussed how we utilize programs such as PBiS, ICU, and PLC's and their importance to the district. We will bring them back together in about a month to check-in and dive further into what SRC is all about!

5. 6-12 Orientation/Roll-Out Night/Activities Meeting is set for Tuesday, August 10th from 6:00-7:30 pm. There will be a brief presentation to begin the evening to share important information for the school year. Following the meeting, families can complete and submit the necessary paperwork at designated tables and pick up their Chromebook. The activities meeting will start at 7:00 pm. For those students that didn't make it in, they will have to complete all forms before they can pick-up their Chromebook on the 1st day of school. We are looking forward to seeing everyone back in the building!

6. Danny Hill is coming back out on Thursday, August 12th from 2:00-3:30 to visit with our secondary staff about ICU. He is going to focus on providing some ideas to our priorities for this year as well as refocus the staff on the “why.” Looking forward to his visit.

7. KSB School law will be coming out on Thursday, August 26th to present to our 4-12 graders on Digital Citizenship. This will focus on the proper use of technology and do's and don'ts of social media. Parents will also be invited to attend any of the sessions.

S-RC Superintendent's Report

BOE Meeting: August 9th, 2021

Staff is here! Students are on deck!

The month of July has come and went very quickly! It was a fast paced month with many activities that all participated in (from fairs, showing, practice, weights, vacations). The principals and I had a great time at administration days but what was really good about it was the time to get to know each other. We were able to go to many speakers, gather a lot of information/data for ourselves and staff members. It is always great at putting perspectives in line before staff and students are back in the building.

Our inservice days have been aligned and are well prepared. I'd like to thank my principals for their organization in getting their items in line and ready for our staff. Heather has been busy meeting with her new staff and building the relationships. Cody has been organizing meetings with PLCs and ICU groups creating goals for the year. It has been fast and furious but we are confident that it is going to be a great year.

As we move forward, I am excited about having all staff and students in the building. There may be some uncertainties that we have no control of but we have plenty of things that we can control: our attitudes, our mindset, the way we communicate and how we treat others. These things we can control and make positive impacts each day for those around us. We have the opportunity to better ourselves each day and those around us. Everyday has great things that happen, we have to make sure that we focus on those throughout the day/year!

Thank you for the support of the board as well and the dedication you have for our communities, your presence at events and supporting our school!



Leadership

I hope this made you laugh and that you can appreciate the amazing movies that are Star Wars. In all seriousness, myself and the admin team will continue to lift up those around us. It can be a struggle on some days but we are the example to live by and need to be willing to take the struggles of others to help move our district forward. I have the utmost confidence in my team and excited to see what happens this year!



Choose Better

We are the adults leading our students through a crazy world. Every child has a different background and we need to make sure that after every interaction, students feel like they are valued and wanted.



"Discomfort is the appetizer for growth."

We need to get comfortable with the uncomfortable. If we want to grow, we need to take a step into the unknown and embrace the challenges that come with that.



Finalizing Budget

Will begin to send out the worksheet/packet that has all the information of where we are at, where we have been and where we are going when it comes to budget for 21-22 school year. I will start to send this out starting the following week when I can use the final budget #'s to predict for next year. September 20th is when we will have to finalize asking of levy.



PLC update

Great talk we had on Thursday (8/5) with the guiding coalition and administration team. A few changes have come from it and we are looking forward to seeing how it goes.

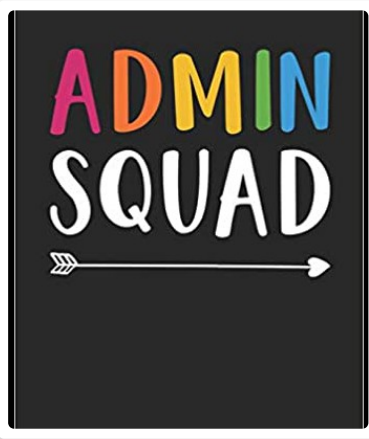
1. Meeting on Wednesdays (7:45am-820am)
2. We will have A weeks and B weeks
 - A weeks will involve teachers collaborating at grade level and B weeks will involve subject content collaboration.



New Hires!

We are excited about the new staff members that will be joining the Husky family and how they will be helping our students!

1. Hillary Rasmussen (elementary paraprofessional)
2. Wendi Sanley (high school paraprofessional)
3. Tiffanie Paczosa (elementary paraprofessional)
4. Michelle Schmoker (assistant cook)
5. Mark Cyza (ELL instructor)



Admin Check-in

Final check in and what we topics we touched on:

1. Evaluation Schedule
2. Walkthroughs
3. Feedback
4. Curriculum Trak
5. Lesson plans
6. Different schedules
7. Expectations



Congratulations to our S-RC baseball players part of the SOS team!

Players from Shelby-Rising City include:

1. Jett Pinneo
2. Colin Wingard
3. Mick Hoatson
4. Grady Belt
5. Pierce Branting
6. Konner Batenhorst
7. Cohen Calahan
8. Isaac Whitmore



Tailgate

1st home football game is the 27th of August will be our "Community Tailgate." The game (against Thayer Central) begins at 7pm so I believe if we started feeding people around 5pm, we will be able to welcome everyone to the new school year and where we are heading into the new year!



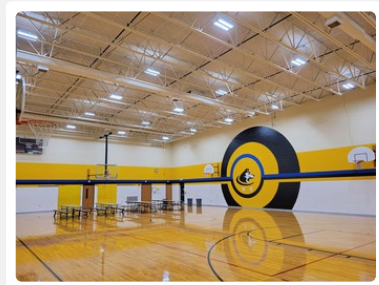
New concrete pad and sidewalk!

Completed on August 5th. Thank you to all involve with this process!



New water track for the school next to the library/weight room.

Instead of water just falling next to the building, it will now run out to the street.



Start of the LED light process

The east and west gyms have lights installed!



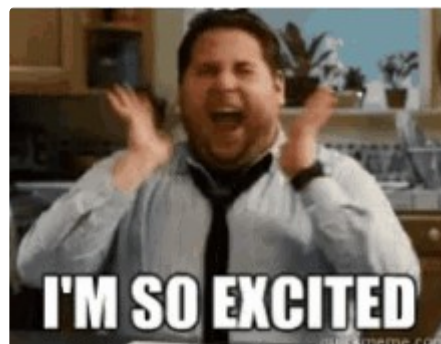
What is coming up?

August

- 10th - ESU inservice day & MS/HS open house
- 11th - final day of inservice & elementary open house
- 12th - first day of K-12 students (1:30 dismissal)
- 13th - PK orientation
- 16th - 1st day of PK
- 25th - NHS New Inductee Parent Meeting (Rm 200)
- 26th - KSB presentations (6-8 @ 9am) (4/5 @ 10:15am) (9-12 @ 11am)
- 28th - S-RC Booster Club Steak Fry

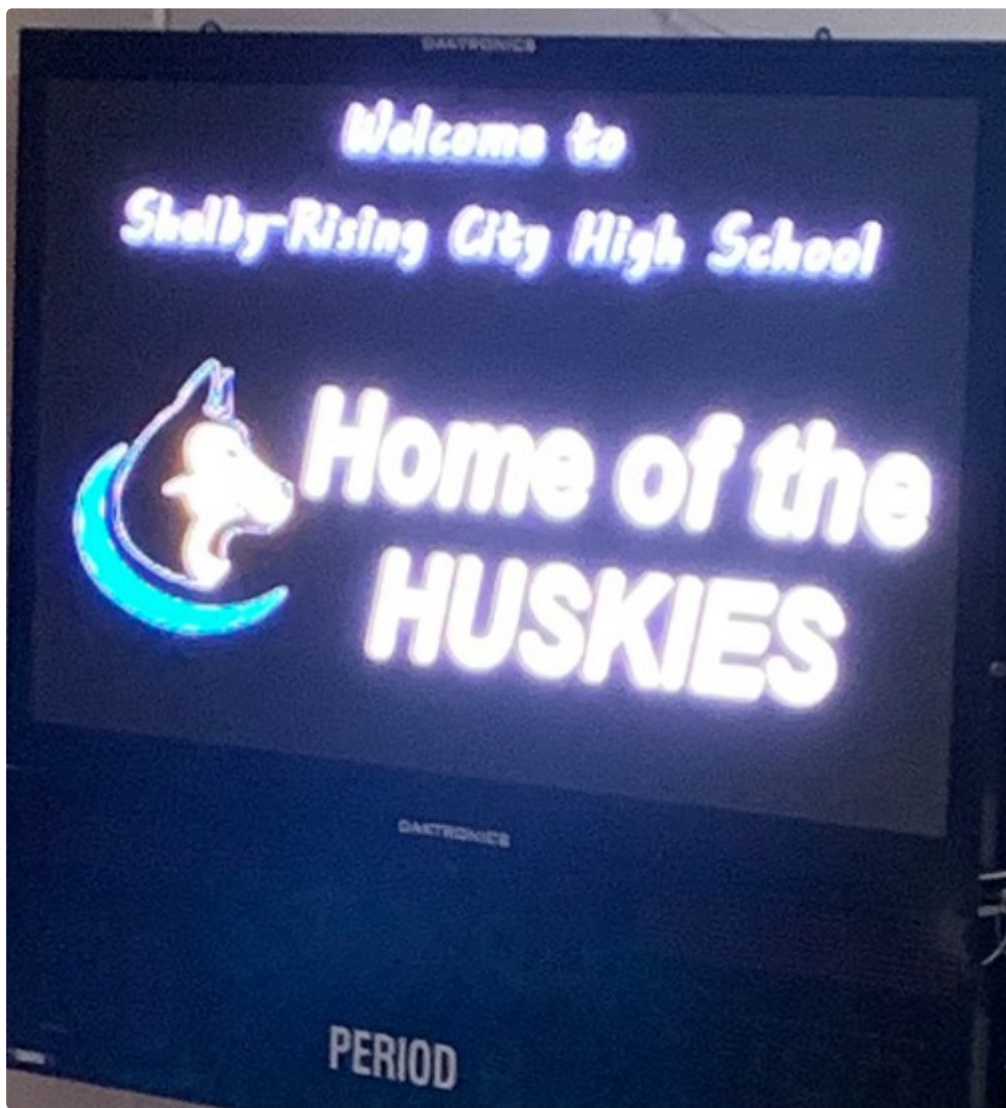
September

- 2nd - Title II Consortium
- 6th - No School (labor day)
- 6th - 10th - MAP testing begins
- 13th - 17th - Homecoming week
- 14th - School Picture Day
- 15th - NASB membership meeting for school board in York
- 29th - No School (parent-teacher meeting)



Advertising

SRC is now offering business advertising packages for entire school year! Package would include logo & ad on video board, business name in programs for all home athletic contests, & a yearbook ad. If interested, contact Mr. Trofholz 402-527-5946 or email ttrofholz@shelby.esu7.org



August Maintenance/Transportation Board Report

1. Update on lighting in gyms:
 - a. East Gym: Lights installed but will be rewiring four corner lights to include a switch by gym doors and to include emergency lighting.
 - b. West Gym: All lights installed except above bleachers. Will be installed shortly.
 - c. South Gym: Received one damaged fixture. 31 fixtures were lost in shipping. FedEx called me to confirm they lost the shipment. Will take 21 days for them to conclude their investigation. Instead of waiting for them to be done, I have ordered new fixtures to get here to replace those. As of now, ETA is 8/19. I'm working with Roger Smith to hopefully get this all done by the 8/23 first game.
 - d. Rebate- Will be completed once everything is fully installed. Total for this project will be \$2,420.
2. Summer work: Thanks to my crew of Michelle Gray, Austin Bilstein, Jackie Strong, Mason Schleis, Kelly Spitz, and Mel Hoegerl. Required extra cleaning due to disinfectant used so much last year (Residue left behind).
3. Bus Barn/Transportation:
 - a. Concrete is poured. Will be able to drive on it on August 11th. With the concrete guys here, I had them pour the downspout splash pad by the weight room. This will hopefully take care of the swamp in the grass.
 - b. Bussing schedule sent out through social media and I will be making phone calls to parents to confirm times.
4. Kitchen items purchased and received (tables and supplies).
5. AHERA Inspection- 3 year asbestos inspection completed

6. Fire extinguishers certified Monday

7. Discussion/Action Items

a. Controls- Outdated system currently and running at almost max capacity. May need to update JACE/BACKNET in future. (Could be around \$20,000)

i. Suggest getting service agreement for remote support and other benefits. \$2,600

b. Eakes- Touchless cleaning system \$11,746.11

c. Mold removal-

i. Service Master- \$7,501.00 (We will need to hire drywall out)

ii. Paul Davis- \$25,092.04



SALES QUOTE

2911 13th Street Columbus, NE 68601
 P: 4025642679

Sales Quote No: QT4532

Date: 7/22/21

Account No: 501441

Bill To: SHELBY-RISING CITY PUBLIC SCHOOLS
 P O BOX 218
 SHELBY, NE 68662-0218

Ship To: SHELBY-RISING CITY PUBLIC SCHOOLS
 650 N WALNUT ST
 SHELBY, NE 68662-5573

Sales Person	P.O. Number	Ship Method	Payment Terms	Quote Expires On
Doug Roberts		UPS	Net 10 days EOM	8/21/21

Notes

Item No	Description	Quantity	UM	Price	Disc	Amount
KV1250	12 GAL TANK 500 PSI KAIVAC	2.00	EA	\$3,584.40	0.00	\$7,168.80
KV1750	NO-TOUCH CLEANING SYSTEM,17 GAL	1.00	EA	\$4,577.31	0.00	\$4,577.31

TERMS: Due net 10EOM. 1.33% per month (15.96%) annual interest charge on any past due balance.

Subtotal	\$11,746.11
Discount	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Sales Order Total	\$11,746.11

2152 3RD AVENUE
P.O. BOX 339
COLUMBUS, NE 68601
TAX ID 86-1158137
1-402-564-0220

Insured: SHELBY-RISING PUBLIC SCHOOLS
Property: 650 N WALNUT
SHELBY, NE 68662

Business: (402) 527-5946
Cellular: (402) 366-7429

Claim Rep.: 0

Estimator: CHAD LIEBIG
Business: P.O. BOX 339
COLUMBUS, NE 68601

Business: (402) 564-0220
E-mail: chad.liebig@pauldavis.com

Claim Number:

Policy Number:

Type of Loss: <NONE>

Date of Loss:
Date Inspected:

Date Received:
Date Entered: 7/22/2021 1:59 PM

Price List: NEGI8X_JUL21
Restoration/Service/Remodel
Estimate: SHELBY-RISING_SCHL_M

MOLD REMEDIATION ESTIMATE

2152 3RD AVENUE
P.O. BOX 339
COLUMBUS, NE 68601
TAX ID 86-1158137
1-402-564-0220

SHELBY-RISING_SCHL_M

Main Level

Office

Height: Sloped

DESCRIPTION	QTY	UNIT PRICE	TOTAL
EQUIPMENT			
1. Scaffold - per section (per week)	9.00 WK @	51.21 =	460.89
2. Neg. air fan/Air scrub.-XLrg (per 24 hr period)-No monit.	4.00 DA @	140.00 =	560.00
3. Ducting - lay-flat - Large	80.00 LF @	0.45 =	36.00
4. Dehumidifier (per 24 hour period) - XLarge - No monitoring	3.00 EA @	102.50 =	307.50
5. Peel & seal zipper - heavy duty	2.00 EA @	15.47 =	30.94
6. Containment Barrier/Airlock/Decon. Chamber	250.00 SF @	0.77 =	192.50
7. Respirator - Full face - multi-purpose resp. (per day)	16.00 DA @	7.61 =	121.76
8. Add for personal protective equipment (hazardous cleanup)	16.00 EA @	13.53 =	216.48
9. Personal protective gloves - Heavy duty (per pair)	20.00 EA @	6.64 =	132.80
10. Add for HEPA filter (for neg. air machine/vacuum - Large)	4.00 EA @	291.06 =	1,164.24
11. Add for HEPA filter (for negative air exhaust fan)	1.00 EA @	185.06 =	185.06
LABOR			
12. Hazardous Waste/Mold Cleaning Technician - per hour	160.00 HR @	65.03 =	10,404.80
PAINTING			
13. Seal the walls and ceiling w/anti-microbial coating - one coat	1,741.38 SF @	1.28 =	2,228.97
14. Paint the walls and ceiling - two coats	1,741.38 SF @	1.40 =	2,437.93
15. Paint Mechanicals	1.00 EA @	2,430.15 =	2,430.15

Grand Total Areas:

1,347.50 SF Walls	393.88 SF Ceiling	1,741.38 SF Walls and Ceiling
370.53 SF Floor	41.17 SY Flooring	77.00 LF Floor Perimeter
0.00 SF Long Wall	0.00 SF Short Wall	79.45 LF Ceil. Perimeter
370.53 Floor Area	396.65 Total Area	1,347.50 Interior Wall Area
1,473.83 Exterior Wall Area	79.67 Exterior Perimeter of Walls	
0.00 Surface Area	0.00 Number of Squares	0.00 Total Perimeter Length
0.00 Total Ridge Length	0.00 Total Hip Length	

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Summary for Dwelling

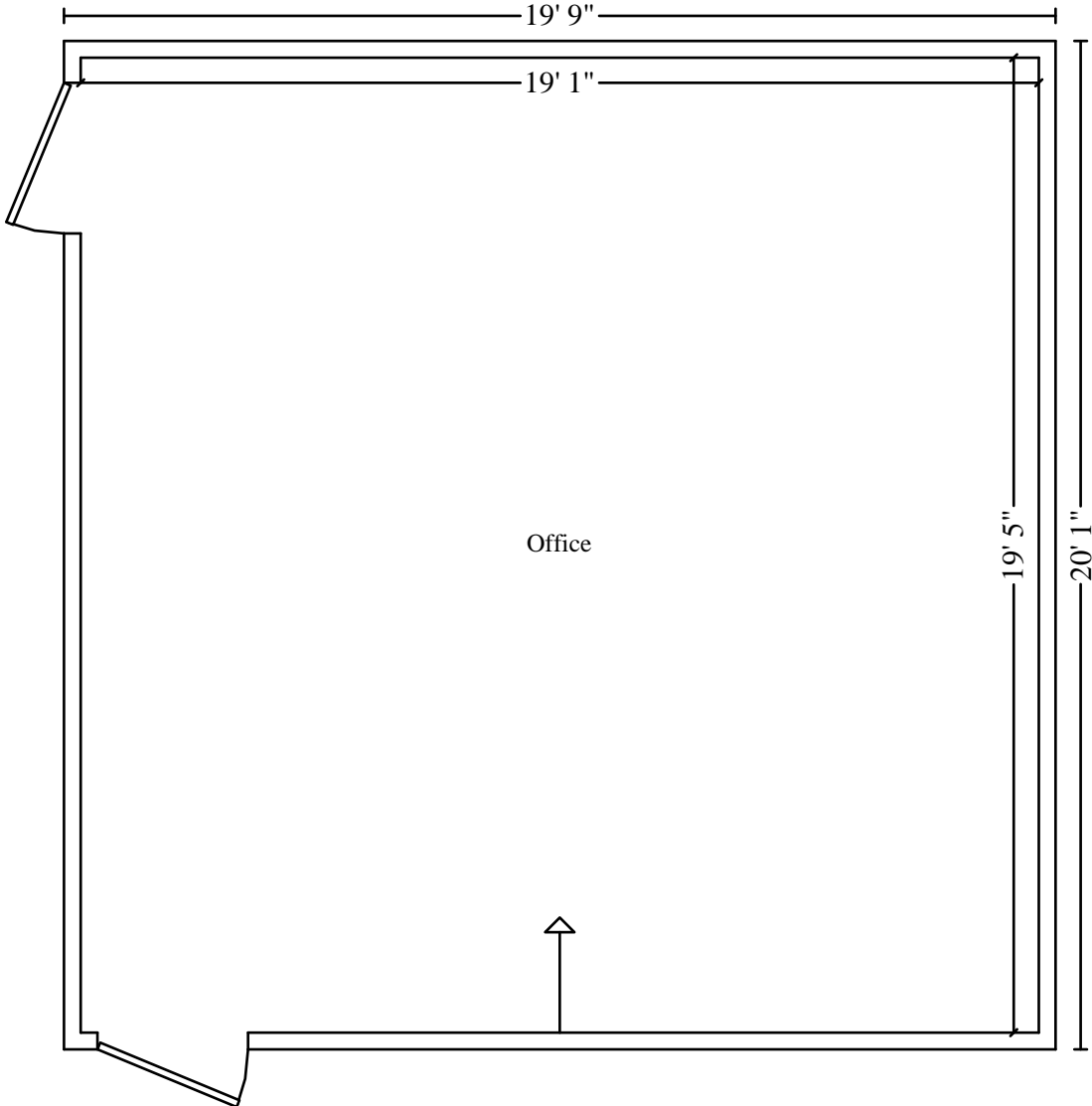
Line Item Total	20,910.02
Overhead	2,091.01
Profit	2,091.01
	<hr/>
Replacement Cost Value	\$25,092.04
Net Claim	\$25,092.04
	<hr/> <hr/>

CHAD LIEBIG

2152 3RD AVENUE
P.O. BOX 339
COLUMBUS, NE 68601
TAX ID 86-1158137
1-402-564-0220

Recap of Taxes, Overhead and Profit

	Overhead (10%)	Profit (10%)
Line Items	2,091.01	2,091.01
Total	2,091.01	2,091.01



Main Level

