

Regular Meeting of the Shelton Public Schools Board of Education
Monday, May 12, 2025
the Elementary Conference Room
7:30 PM

President Johnson called the Regular Meeting of the Shelton Public Schools Board of Education to order at Monday, May 12, 2025 in the Elementary Conference Room. The meeting was advertised in accordance to Policy 2008. An open meetings poster, agendas and procedures to address the Board of Education were available to visitors.

1. Call to order and roll call

Kay Johnson: Present, Emmy Power: Present, Levi Rogers: Present, Lisa Stewart: Present, Dana Tompkin: Present, Chuck Wiese: Present. Present: 6.

Dr. Gannon, Mr. Kenton, and Mrs. Meyer were present. There were 3 visitors present.

2. Routine matters

2.a. Review and approve minutes

Motion made by Kay Johnson seconded by Lisa Stewart to approve minutes of the April 14th regular board of education meeting as amended. Vote: Passed

Kay Johnson: Yea, Emmy Power: Yea, Levi Rogers: Yea, Lisa Stewart: Yea, Dana Tompkin: Yea, Chuck Wiese: Yea
Yea: 6, Nay: 0

2.b. Review and approve claims

Motion made by Emmy Power seconded by Dana Tompkin to approve claims 57280-57333 in the amount of \$227,151.78 plus regular payroll. Vote: Passed

Kay Johnson: Yea, Emmy Power: Yea, Levi Rogers: Yea, Lisa Stewart: Yea, Dana Tompkin: Yea, Chuck Wiese: 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 gave a financial update.

4.b. Board Report

There are upcoming NASB seminars in June. Buildings and Grounds meeting is May 22nd at 9:00AM.

4.c. Superintendent's Report

Dr. Gannon shared her quarterly goals update and also discussed the need to replace 7-12 chromebooks.

4.d. Elementary Principal's Report

Enrollment is 171 Students. School Drills held this year: Bus Evacuation, Fire, Hold-In-Place, Lockdown, Tornado and Evacuation. NSCAS Testing has been completed. Summer-School parent letters have been mailed out. The In-School Savings Program had 917 total deposits for the year, totaling over \$5,800.

4.e. Secondary Principal's Report

Staff are working on the 2025-2026 schedule. Congrats to the student(s) who will be added to the ACT boards. Graduation was held on May 10th with 16 students graduating. The Activities Banquet is Friday, May 16th. Congrats to JH State Track qualifiers. HS District track is Wed., May 14th and District Golf is Tuesday, May 20th.

5. New Business

5.a. Consideration to approve a teaching contract for Chip Bahe for the 25-26 school year.

Motion made by Lisa Stewart seconded by Chuck Wiese to approve the contract for Chip Bahe for the 2025-26 school year as presented. Vote: Passed

Kay Johnson: Yea, Emmy Power: Yea, Levi Rogers: Yea, Lisa Stewart: Yea, Dana

Tompkin: Yea, Chuck Wiese: Yea

Yea: 6, Nay: 0

5.b. Discussion and action regarding a 1, 3, or 5-year renewal for Verkada security cameras.

Motion made by Lisa Stewart seconded by Kay Johnson to approve the 5-year renewal for the Verkada security cameras for \$27,953.93 to be paid in full. Vote: Passed
Kay Johnson: Yea, Emmy Power: Yea, Levi Rogers: Yea, Lisa Stewart: Yea, Dana Tompkin: Yea, Chuck Wiese: Yea
Yea: 6, Nay: 0

5.c. Consideration to approve a 3-year turf tank lease with Kenesaw beginning in the 25-26 school year

The board looked at many aspects of the turf tank lease. There will be considerable time savings in custodian labor hours. These hours can be put towards other projects, reducing the need to hire out and thus offering overall savings to the District.

Motion made by Kay Johnson seconded by Levi Rogers to approve the 3-year turf tank lease with Kenesaw beginning in the 25-26 school year. Vote: Passed
Kay Johnson: Yea, Emmy Power: Yea, Levi Rogers: Yea, Lisa Stewart: Yea, Dana Tompkin: Yea, Chuck Wiese: Yea
Yea: 6, Nay: 0

5.d. Consideration to approve the replacement of the 7-12 chromebooks

Motion made by Levi Rogers seconded by Kay Johnson to approve \$66,082.50 for the Chromebooks 14E G3 N100 8G, with warranty and Chromo OS licenses as quoted from computer hardware. Vote: Passed
Kay Johnson: Yea, Emmy Power: Yea, Levi Rogers: Yea, Lisa Stewart: Yea, Dana Tompkin: Yea, Chuck Wiese: Yea
Yea: 6, Nay: 0

5.e. Consideration to approve a Spanish Club trip for fall of 2025

The board discussed the request but tabled this item for further information.

6. Adjournment

Motion made by Lisa Stewart seconded by Chuck Wiese to adjourn at 9:40PM. Vote: Passed
Kay Johnson: Yea, Emmy Power: Yea, Levi Rogers: Yea, Lisa Stewart: Yea, Dana Tompkin: Yea, Chuck Wiese: Yea
Yea: 6, Nay: 0

Respectfully Submitted,
Levi C. Rogers, Secretary

Regular Meeting of the Shelton Public Schools Board of Education
Monday, April 14, 2025
the Elementary Conference Room
7:30 PM

President Johnson called the Regular Meeting of the Shelton Public Schools Board of Education to order at 7:30 PM on Monday, April 14, 2025 in the Elementary Conference Room. The meeting was advertised in accordance to Policy 2008. An open meetings poster, agendas and procedures to address the Board of Education were available to visitors.

1. Call to order and roll call

Kay Johnson: Present, Emmy Power: Present, Levi Rogers: Present, Lisa Stewart: Present, Dana Tompkin: Present, Chuck Wiese: Present. Present: 6.

Dr. Gannon, Mrs. Meyer and Mr. Kenton were present. There was no visitors present.

2. Routine matters

2.a. Review and approve minutes

Motion made by Kay Johnson seconded by Lisa Stewart to approve minutes from the March 12th Regular Board meeting as presented. Vote: Passed

Kay Johnson: Yea, Emmy Power: Yea, Levi Rogers: Yea, Lisa Stewart: Yea, Dana Tompkin: Yea, Chuck Wiese: Yea
Yea: 6, Nay: 0

2.b. Review and approve claims

Motion made by Emmy Power seconded by Chuck Wiese to approve claims 57214-57278 in the amount of \$229,527.49 plus regular payroll. Vote: Passed

Kay Johnson: Yea, Emmy Power: Yea, Levi Rogers: Yea, Lisa Stewart: Yea, Dana Tompkin: Yea, Chuck Wiese: Yea
Yea: 6, Nay: 0

3. Request to address the Board of Education

There were no requests to address the board.

4. Reports

4.a. Financial Report

Dr. Gannon gave an update on the financial status of the District.

4.b. Board Report

There were no committee meetings to report on.

4.c. Superintendent's Report

Shelton was awarded a school mapping grant for \$4,375. This will cover the cost to develop the digital maps, initial set-up of the app, and 1 year subscription. Lisa and Dana will hand out diplomas at graduation.

4.d. Secondary Principal's Report

Staff is working on next years' schedule. April 9th was Bulldog Big Deal day - the ACT was given to all juniors, students in 9th, 10th, and 12th grades completed community service by cleaning up around the school grounds and community; 7th and 8th grade completed NSCAS testing and then participated in a leadership seminar in the afternoon, along with the 6th graders. Prom was held April 12th. Miss Horak took 25 students to State FFA in Lincoln, with 4 seniors earning their state degrees. Shelton HS track meet will be Thursday; the golf team has had 3 meets.

4.e. Elementary Principals Report

Current Elementary Enrollment: 171 students. Kindergarten Registration was held on April 11th- expecting 19 students. Preschool Registration was held on April 4th; expecting 15 students in both morning and afternoon. Mr. Kenton shared some of the data that was collected thus far with the School Continuous Improvement Process. NSCAS testing will take place next week.

5. New Business

5.a. Information regarding ESU 10 consortium funds

Dr. Gannon shared information on the ESU 10 Consortium. Shelton will consort funds for Title II-A and Title III-EL but not for Title IV.

5.b. Consideration to approve the resignation of Will Reutzal at the end of the 24-25 school year.

Motion made by Kay Johnson seconded by Chuck Wiese to approve the resignation of Will Reutzal at the end of this school year. Vote: Passed

Kay Johnson: Yea, Emmy Power: Yea, Levi Rogers: Yea, Lisa Stewart: Yea, Dana Tompkin: Yea, Chuck Wiese: Yea
Yea: 6, Nay: 0

5.c. Consideration to approve the contracts of Brianna Simmons for 7-12 English, Jordan Glenn for 7-12 S.S., and Megan Lowe for 2nd Grade for the 25-26 school year.

Motion made by Lisa Stewart seconded by Chuck Wiese to approve contracts for Brianna Simmons, Megan Lowe, and Jordan Glenn for the 25-26 school. Vote: Passed

Kay Johnson: Yea, Emmy Power: Yea, Levi Rogers: Yea, Lisa Stewart: Yea, Dana Tompkin: Yea, Chuck Wiese: Yea
Yea: 6, Nay: 0

5.d. Consideration to approve teacher contracts for the returning staff for the 25-26 school year.

Motion made by Kay Johnson seconded by Levi Rogers to approve teacher contracts for all returning staff for the 25-26 school year. Vote: Passed

Kay Johnson: Yea, Emmy Power: Yea, Levi Rogers: Yea, Lisa Stewart: Yea, Dana Tompkin: Yea, Chuck Wiese: Yea
Yea: 6, Nay: 0

5.e. Information and possible action regarding CDs for savings accounts

Motion made by Emmy Power seconded by Kay Johnson to move the following amounts from the designated savings to a 7 month CD at Cornerstone Bank: \$308,204 from General Fund CR Savings; \$20,000 from Unemployment; \$75,445 from Parking Lot; \$129,000 from HVAC; and \$62,000 from Transportation. Vote: Passed

Kay Johnson: Yea, Emmy Power: Yea, Levi Rogers: Yea, Lisa Stewart: Yea, Dana Tompkin: Yea, Chuck Wiese: Yea
Yea: 6, Nay: 0

5.f. Discussion and completion of the NRCSA Superintendent Search Evaluation

The board collaboratively filled out the NRCSA Supt. Search evaluation. The board felt it was a very positive experience. The representatives were very thorough, patient, flexible, and really listened to our goals and needs.

6. Old Business

6.a. Consideration to purchase a vehicle using transportation savings funds.

Motion made by Lisa Stewart seconded by Dana Tompkin to approve the bid from Kenesaw Motors for a 2025 Ford Expedition Max 4X4 as presented, not to exceed \$63,000. Vote: Passed

Kay Johnson: Yea, Emmy Power: Yea, Levi Rogers: Yea, Lisa Stewart: Yea, Dana Tompkin: Yea, Chuck Wiese: Yea
Yea: 6, Nay: 0

7. Adjournment

Motion made by Lisa Stewart seconded by Chuck Wiese to adjourn at 8:54PM. Vote: Passed

Kay Johnson: Yea, Emmy Power: Yea, Levi Rogers: Yea, Lisa Stewart: Yea, Dana Tompkin: Yea, Chuck Wiese: Yea
Yea: 6, Nay: 0

Respectfully Submitted,
Emmy Power Secretary

May-25

| Card-1074 | Vendor | Cost | Program | Amount |
|-----------|---------------------|-------------|----------------------|-------------|
| | Wal-Mart | \$ 39.56 | Seconday Teaching | \$ 278.89 |
| | Dairy Queen | \$ 15.89 | Quiz Bowl | \$ 15.89 |
| | Azteca Market | \$ 203.80 | Spanish Club | \$ 96.90 |
| | Hyvee | \$ 13.98 | Fuel | \$ 223.21 |
| | Wal-Mart | \$ 21.55 | Athletics | \$ 3,213.66 |
| | National Awards | \$ 71.90 | FFA | \$ 323.75 |
| | AATSP | \$ 25.00 | TRFR | \$ 180.00 |
| | Caseys | \$ 19.06 | Junior Class | \$ 98.36 |
| | Lincoln Parking | \$ 3.69 | Elem SPED | \$ 9.99 |
| | Phillips 66 | \$ 55.08 | NAHS | \$ 90.36 |
| | Sun Valley Lanes | \$ 323.75 | Secondary Periodical | \$ 19.99 |
| | Phillips 66 | \$ 53.50 | Track B/G | \$ 75.27 |
| | Leadbelly | \$ 24.93 | Board Other | \$ 58.50 |
| | Chick Fil-A | \$ 12.96 | Weights | \$ 140.00 |
| | Hampton Inn | \$ 2,928.00 | Admin Supply | \$ 9.95 |
| Card-3923 | Eileens Cookies | \$ 12.50 | | |
| | Freddy's | \$ 96.84 | | |
| | McDonalds | \$ 8.54 | | |
| | Arby's | \$ 19.63 | | |
| | Casey's | \$ 52.84 | | |
| | EDCO Awards | \$ 53.73 | | |
| | International EZ-Up | \$ 180.00 | | |
| | Casey's | \$ 66.16 | | |
| | Walmart | \$ 32.20 | | |
| | Everyday Speech | \$ 9.99 | | |
| | Hy-Vee | \$ 90.36 | | |
| | Omaha World Herald | \$ 19.99 | | |
| Card-4217 | Casey's | \$ 42.57 | | |
| | Menards | \$ 75.27 | | |
| | Gulf Oil | \$ 53.00 | | |
| Card-8527 | Sunrise Floral | \$ 58.50 | | |
| | Domino's | \$ 140.00 | | |
| | EdWeek | \$ 9.95 | | |
| | Total | \$ 4,834.72 | Total | \$ 4,834.72 |

| | |
|---------------------|----------------------|
| General Fund | Activity Fund |
| \$ 600.53 | \$ 4,234.19 |
| \$ 4,834.72 | |

Shelton Public School

Check Listing Report

Accounting Cycle: FY24-25; Begin Date: 05/01/2025; End Date: 05/31/2025; Bank: [All]; Sort By Element: FUND; Account Expression: ([FUND] = "01") ; Created On: 5/8/2025 3:00:12 PM

| Check Date | Check Number | Payee | Description | Type | Amount |
|------------|--------------|----------------------------------|---|------------------|-------------|
| 05/12/2025 | 57291 | Amazon Capital Services, Inc. | Elem Music, Library, Sec.Elem Furn, Elem Teaching, Sec | Accounts Payable | \$1,244.81 |
| 05/12/2025 | 57292 | Area Services, Inc. | Building Maint-Clean Build Up-Line in HS Girls Locker | Accounts Payable | \$437.50 |
| 05/12/2025 | 57293 | B2 Environmental, Inc. | Maint of Building-3 Year Asbestos | Accounts Payable | \$900.00 |
| 05/12/2025 | 57294 | BB's Parts & Service | Custodial Supplies | Accounts Payable | \$20.18 |
| 05/12/2025 | 57294 | BB's Parts & Service | Custodial Supplies | Accounts Payable | \$47.86 |
| 05/12/2025 | 57295 | Black Hills Energy | Utility-Gas | Accounts Payable | \$2,489.81 |
| 05/12/2025 | 57296 | Buffalo Outdoor Power, LLC | Upkeep of Equipment-Fan/Belt | Accounts Payable | \$189.80 |
| 05/12/2025 | 57297 | Business Card | Secondary Teach, Fuel, Elem SPED, Secondary Periodical ,Board Other, Admin Supply | Accounts Payable | \$600.53 |
| 05/12/2025 | 57298 | Cash-wa Distributing Co. | Custodial Supplies | Accounts Payable | \$326.00 |
| 05/12/2025 | 57298 | Cash-wa Distributing Co. | Custodial Supplies | Accounts Payable | \$628.50 |
| 05/12/2025 | 57299 | Clipper Publishing Co., Inc. | Kinder Reg/Admin Profess | Accounts Payable | \$230.00 |
| 05/12/2025 | 57299 | Clipper Publishing Co., Inc. | Board Minutes/Notice | Accounts Payable | \$176.60 |
| 05/12/2025 | 57300 | Communications Engineering, Inc. | Maint of Building-Speakers | Accounts Payable | \$1,480.40 |
| 05/12/2025 | 57301 | Copper Penny Station, LLC | Fuel | Accounts Payable | \$1,897.56 |
| 05/12/2025 | 57302 | Cornhusker Intl Trucks, Inc. | Windows-Bus | Accounts Payable | \$569.28 |
| 05/12/2025 | 57302 | Cornhusker Intl Trucks, Inc. | Vehicle/Bus | Accounts Payable | \$98.82 |
| 05/12/2025 | 57303 | Culligan | RO System Rent w/Pump | Accounts Payable | \$47.00 |
| 05/12/2025 | 57304 | Eakes Office Solutions | Teaching Supplies-Elem/Sec | Accounts Payable | \$254.95 |
| 05/12/2025 | 57304 | Eakes Office Solutions | Teaching Supplies-Elem/Sec | Accounts Payable | \$297.24 |
| 05/12/2025 | 57305 | Educational Service Unit #10 | Technology Support/Training | Accounts Payable | \$170.00 |
| 05/12/2025 | 57305 | Educational Service Unit #10 | Power scheduler Training | Accounts Payable | \$40.00 |
| 05/12/2025 | 57305 | Educational Service Unit #10 | Workshop-Quiz Bowl-HAL | Accounts Payable | \$141.44 |
| 05/12/2025 | 57305 | Educational Service Unit #10 | Title III Meeting/Quiz Bowl | Accounts Payable | \$91.26 |
| 05/12/2025 | 57305 | Educational Service Unit #10 | Speech SA Secondary | Accounts Payable | \$1,512.00 |
| 05/12/2025 | 57305 | Educational Service Unit #10 | Speech SA Elem | Accounts Payable | \$12,297.04 |
| 05/12/2025 | 57305 | Educational Service Unit #10 | OT SA - Sec | Accounts Payable | \$826.05 |
| 05/12/2025 | 57305 | Educational Service Unit #10 | OT SA - Elem | Accounts Payable | \$826.05 |
| 05/12/2025 | 57305 | Educational Service Unit #10 | OT Ages -3-4 | Accounts Payable | \$206.51 |
| 05/12/2025 | 57305 | Educational Service Unit #10 | OT B-2 | Accounts Payable | \$206.51 |
| 05/12/2025 | 57305 | Educational Service Unit #10 | Psychology Secondary | Accounts Payable | \$1,720.88 |
| 05/12/2025 | 57305 | Educational Service Unit #10 | Psychology Elem | Accounts Payable | \$1,720.88 |

| | | | | | |
|------------|-------|-------------------------------------|---|------------------|------------|
| 05/12/2025 | 57305 | Educational Service Unit #10 | Psychology Ages 3-4 | Accounts Payable | \$430.22 |
| 05/12/2025 | 57305 | Educational Service Unit #10 | Psychology Ages B-2 | Accounts Payable | \$430.22 |
| 05/12/2025 | 57305 | Educational Service Unit #10 | Pt Secondary | Accounts Payable | \$408.15 |
| 05/12/2025 | 57305 | Educational Service Unit #10 | Pt Elem | Accounts Payable | \$408.15 |
| 05/12/2025 | 57305 | Educational Service Unit #10 | Speech Ages 3-4 | Accounts Payable | \$3,321.16 |
| 05/12/2025 | 57305 | Educational Service Unit #10 | Pt Ages 3-4 | Accounts Payable | \$102.04 |
| 05/12/2025 | 57305 | Educational Service Unit #10 | PT B-2 | Accounts Payable | \$102.04 |
| 05/12/2025 | 57305 | Educational Service Unit #10 | SPED Supervision Secondary | Accounts Payable | \$850.20 |
| 05/12/2025 | 57305 | Educational Service Unit #10 | SPED Supervision Elem | Accounts Payable | \$850.20 |
| 05/12/2025 | 57305 | Educational Service Unit #10 | SPED Supervision Ages 3-4 | Accounts Payable | \$191.17 |
| 05/12/2025 | 57305 | Educational Service Unit #10 | SPED Supervision Ages B-2 | Accounts Payable | \$191.17 |
| 05/12/2025 | 57305 | Educational Service Unit #10 | Vocational Secondary | Accounts Payable | \$82.51 |
| 05/12/2025 | 57305 | Educational Service Unit #10 | Speech B-2 | Accounts Payable | \$349.60 |
| 05/12/2025 | 57305 | Educational Service Unit #10 | Audiology SA-SEC | Accounts Payable | \$45.68 |
| 05/12/2025 | 57305 | Educational Service Unit #10 | Audiology SA-ELEM | Accounts Payable | \$45.68 |
| 05/12/2025 | 57305 | Educational Service Unit #10 | Audiology Ages 3-4 | Accounts Payable | \$11.42 |
| 05/12/2025 | 57305 | Educational Service Unit #10 | Audiology B-2 | Accounts Payable | \$11.42 |
| 05/12/2025 | 57305 | Educational Service Unit #10 | Deaf Education-Secondary | Accounts Payable | \$516.40 |
| 05/12/2025 | 57305 | Educational Service Unit #10 | Deaf Education-Elem | Accounts Payable | \$257.69 |
| 05/12/2025 | 57306 | Emergent 3 | Safety-Safety App& Services-Maps | Accounts Payable | \$4,375.00 |
| 05/12/2025 | 57307 | Frontline Technologies Group, LLC | Absence & Substitute Management | Accounts Payable | \$4,475.52 |
| 05/12/2025 | 57308 | Gumdrop Books | Title IV-Counseling Books | Accounts Payable | \$995.00 |
| 05/12/2025 | 57309 | Heartland Disposal, Inc. | Trash Removal | Accounts Payable | \$501.18 |
| 05/12/2025 | 57310 | Held, Shanna R | Reimb-Sec Teach-Spanish 2&3 | Accounts Payable | \$76.69 |
| 05/12/2025 | 57311 | Hometown Leasing | Copier Lease | Accounts Payable | \$653.27 |
| 05/12/2025 | 57312 | Instrumentalist Awards, LLC | 7-12 Band Music | Accounts Payable | \$90.00 |
| 05/12/2025 | 57313 | KSB School Law PC LLO | Legal District Fees | Accounts Payable | \$746.66 |
| 05/12/2025 | 57314 | Language Testing International, Inc | Spanish Testing | Accounts Payable | \$140.00 |
| 05/12/2025 | 57315 | Larry's Market | Art/Cust/HS MISC/Elem MISC/Elem SPED/Elem Teach | Accounts Payable | \$89.07 |
| 05/12/2025 | 57316 | Matheson Tri-Gas, Inc. | Ag Supplies | Accounts Payable | \$70.16 |
| 05/12/2025 | 57316 | Matheson Tri-Gas, Inc. | Ag Supplies | Accounts Payable | \$81.50 |
| 05/12/2025 | 57317 | MCI | Telephone | Accounts Payable | \$68.60 |
| 05/12/2025 | 57318 | Menards | Custodial Supplies | Accounts Payable | \$505.31 |
| 05/12/2025 | 57319 | Menards - Grand Island | Custodial Supplies | Accounts Payable | \$182.18 |
| 05/12/2025 | 57320 | NDE Early Childhood Training Center | Professional Development-Preschool | Accounts Payable | \$20.00 |
| 05/12/2025 | 57321 | Nebraska Air Filter, Inc. | Air Filters | Accounts Payable | \$95.78 |
| 05/12/2025 | 57322 | Nebraska Central Telephone Co | Telephone | Accounts Payable | \$270.56 |
| 05/12/2025 | 57323 | Nebraska Public Power Dist. | Utility-Electric | Accounts Payable | \$32.63 |

| | | | | | |
|------------------|-------|----------------------------------|---|------------------|--------------------|
| 05/12/2025 | 57323 | Nebraska Public Power Dist. | Utility-Electric | Accounts Payable | \$2,733.72 |
| 05/12/2025 | 57323 | Nebraska Public Power Dist. | Utility-Electric | Accounts Payable | \$48.42 |
| 05/12/2025 | 57323 | Nebraska Public Power Dist. | Utility-Electric | Accounts Payable | \$1,005.79 |
| 05/12/2025 | 57324 | Optum | FSA Plan | Accounts Payable | \$150.00 |
| 05/12/2025 | 57325 | Jump Reading Inc. | HS SPED-Reading Intervention | Accounts Payable | \$453.00 |
| 05/12/2025 | 57326 | Shelton FFA Chapter | Lunch Hero-Certificates | Accounts Payable | \$100.00 |
| 05/12/2025 | 57327 | Shelton School Activity Acct. | Repayment for Greenhouse Repair-Custodial Maint | Accounts Payable | \$2,850.00 |
| 05/12/2025 | 57328 | SPORT SAFE Testing Service, Inc. | Random Drug Testing-Students | Accounts Payable | \$46.00 |
| 05/12/2025 | 57329 | The Waldinger Corporation | Reach In Cooler-New Coil/Filter | Accounts Payable | \$2,384.31 |
| 05/12/2025 | 57329 | The Waldinger Corporation | Ice Machine | Accounts Payable | \$713.82 |
| 05/12/2025 | 57330 | University of NE-Lincoln | Sec. Misc-Lunch -School Tour | Accounts Payable | \$112.50 |
| 05/12/2025 | 57331 | Village Of Shelton | Water/Sewer | Accounts Payable | \$1,054.66 |
| 05/12/2025 | 57332 | Woodward Disposal Service, Inc. | Trash Removal | Accounts Payable | \$30.00 |
| 05/12/2025 | 57333 | Yanda's Music | Instrument Repair | Accounts Payable | \$59.00 |
| 05/12/2025 | 57333 | Yanda's Music | Reeds-Music Misc | Accounts Payable | \$46.00 |
| Sub Total | | | | | \$65,556.91 |

Shelton Public School

Check Register Report by Check Number

Bank: [All]; Bank Account: [All]; Begin Check Number: 57280; End Check Number: 57333; Check Status: Paid; Created On: 5/8/2025 3:05:04 PM

| Bank | | Account Number | | | | |
|------------------|--------------|-------------------|-------------------------------------|-------------|--------------|--|
| Cornerstone Bank | | 031038968 | | | | |
| Paid Date | Check Number | Type | Vendor Name | Amount | Check Status | |
| 5/12/2025 | 57280 | Payroll Liability | Aflac | \$2,394.73 | Paid | |
| 5/12/2025 | 57281 | Payroll Liability | Blue Cross Blue Shield | \$55,052.27 | Paid | |
| 5/12/2025 | 57282 | Payroll Liability | Companion Insurance Company | \$109.50 | Paid | |
| 5/12/2025 | 57283 | Payroll Liability | Dist. 19 Payroll Acct. | \$7,089.03 | Paid | |
| 5/12/2025 | 57284 | Payroll Liability | District 19 Payroll Acct. | \$49,697.83 | Paid | |
| 5/12/2025 | 57285 | Payroll Liability | Horace Mann Life Insurance Co | \$400.00 | Paid | |
| 5/12/2025 | 57286 | Payroll Liability | Payroll Account - Dist 19 | \$225.00 | Paid | |
| 5/12/2025 | 57287 | Payroll Liability | Principal Life Insurance Co | \$884.02 | Paid | |
| 5/12/2025 | 57288 | Payroll Liability | Roland Whitney | \$594.25 | Paid | |
| 5/12/2025 | 57289 | Payroll Liability | Shelton School Payroll Acct. | \$44,572.35 | Paid | |
| 5/12/2025 | 57290 | Payroll Liability | Vision Service Plan | \$575.89 | Paid | |
| 5/12/2025 | 57291 | Accounts Payable | Amazon Capital Services, Inc. | \$1,244.81 | Paid | |
| 5/12/2025 | 57292 | Accounts Payable | Area Services, Inc. | \$437.50 | Paid | |
| 5/12/2025 | 57293 | Accounts Payable | B2 Environmental, Inc. | \$900.00 | Paid | |
| 5/12/2025 | 57294 | Accounts Payable | BB's Parts & Service | \$68.04 | Paid | |
| 5/12/2025 | 57295 | Accounts Payable | Black Hills Energy | \$2,489.81 | Paid | |
| 5/12/2025 | 57296 | Accounts Payable | Buffalo Outdoor Power, LLC | \$189.80 | Paid | |
| 5/12/2025 | 57297 | Accounts Payable | Business Card | \$600.53 | Paid | |
| 5/12/2025 | 57298 | Accounts Payable | Cash-wa Distributing Co. | \$954.50 | Paid | |
| 5/12/2025 | 57299 | Accounts Payable | Clipper Publishing Co., Inc. | \$406.60 | Paid | |
| 5/12/2025 | 57300 | Accounts Payable | Communications Engineering, Inc. | \$1,480.40 | Paid | |
| 5/12/2025 | 57301 | Accounts Payable | Copper Penny Station, LLC | \$1,897.56 | Paid | |
| 5/12/2025 | 57302 | Accounts Payable | Cornhusker Intl Trucks, Inc. | \$668.10 | Paid | |
| 5/12/2025 | 57303 | Accounts Payable | Culligan | \$47.00 | Paid | |
| 5/12/2025 | 57304 | Accounts Payable | Eakes Office Solutions | \$552.19 | Paid | |
| 5/12/2025 | 57305 | Accounts Payable | Educational Service Unit #10 | \$28,363.74 | Paid | |
| 5/12/2025 | 57306 | Accounts Payable | Emergent 3 | \$4,375.00 | Paid | |
| 5/12/2025 | 57307 | Accounts Payable | Frontline Technologies Group, LLC | \$4,475.52 | Paid | |
| 5/12/2025 | 57308 | Accounts Payable | Central Programs, Inc | \$995.00 | Paid | |
| 5/12/2025 | 57309 | Accounts Payable | Heartland Disposal, Inc. | \$501.18 | Paid | |
| 5/12/2025 | 57310 | Accounts Payable | Held, Shanna R | \$76.69 | Paid | |
| 5/12/2025 | 57311 | Accounts Payable | Hometown Leasing | \$653.27 | Paid | |
| 5/12/2025 | 57312 | Accounts Payable | Instrumentalist Awards, LLC | \$90.00 | Paid | |
| 5/12/2025 | 57313 | Accounts Payable | KSB School Law PC LLO | \$746.66 | Paid | |
| 5/12/2025 | 57314 | Accounts Payable | Language Testing International, Inc | \$140.00 | Paid | |
| 5/12/2025 | 57315 | Accounts Payable | Larry's Market | \$89.07 | Paid | |
| 5/12/2025 | 57316 | Accounts Payable | Matheson Tri-Gas, Inc. | \$151.66 | Paid | |
| 5/12/2025 | 57317 | Accounts Payable | MCI | \$68.60 | Paid | |
| 5/12/2025 | 57318 | Accounts Payable | Menards | \$505.31 | Paid | |
| 5/12/2025 | 57319 | Accounts Payable | Menards - Grand Island | \$182.18 | Paid | |
| 5/12/2025 | 57320 | Accounts Payable | NDE Early Childhood Training Center | \$20.00 | Paid | |
| 5/12/2025 | 57321 | Accounts Payable | Nebraska Air Filter, Inc. | \$95.78 | Paid | |
| 5/12/2025 | 57322 | Accounts Payable | Nebraska Central Telephone Co | \$270.56 | Paid | |
| 5/12/2025 | 57323 | Accounts Payable | Nebraska Public Power Dist. | \$3,820.56 | Paid | |
| 5/12/2025 | 57324 | Accounts Payable | Optum | \$150.00 | Paid | |
| 5/12/2025 | 57325 | Accounts Payable | Jump Reading, Inc. | \$453.00 | Paid | |
| 5/12/2025 | 57326 | Accounts Payable | Shelton FFA Chapter | \$100.00 | Paid | |
| 5/12/2025 | 57327 | Accounts Payable | Shelton School Activity Acct. | \$2,850.00 | Paid | |
| 5/12/2025 | 57328 | Accounts Payable | SPORT SAFE Testing Service, Inc. | \$46.00 | Paid | |
| 5/12/2025 | 57329 | Accounts Payable | The Waldinger Corporation | \$3,098.13 | Paid | |
| 5/12/2025 | 57330 | Accounts Payable | University of NE-Lincoln | \$112.50 | Paid | |

| | | | | | |
|--------------------|-------|------------------|---------------------------------|---------------------|------|
| 5/12/2025 | 57331 | Accounts Payable | Village Of Shelton | \$1,054.66 | Paid |
| 5/12/2025 | 57332 | Accounts Payable | Woodward Disposal Service, Inc. | \$30.00 | Paid |
| 5/12/2025 | 57333 | Accounts Payable | Yanda's Music | \$105.00 | Paid |
| Sub Total | | | | \$227,151.78 | |
| Grand Total | | | | \$227,151.78 | |

DISTRICT 19 FINANCIAL STATUS AS OF April 30,2025

CASH RESERVES:

| | | | |
|-------------------------------|-------------------------------------|--|----------------|
| GENERAL FUND CASH RESERVE | (4/30/2025 - Interest + \$4,177.51) | | \$1,444,079.00 |
| SPECIAL BUILDING CASH RESERVE | (4/30/2025 - Interest + \$171.90) | | \$61,843.85 |

TOTAL CASH RESERVE ACCOUNTS: \$1,505,922.85

SAVINGS:

| | | | |
|------------------------------|--|--|------------|
| GENERAL FUND CR SAVINGS 5882 | 4/15/2025-Transferred \$308,204.00 to CD | | \$2,654.85 |
|------------------------------|--|--|------------|

\$2,654.85

| | | | |
|---------------------------------|--|--|-------------|
| UNEMPLOYMENT SAVINGS #5891 | 4/15/2025-Transferred \$20,000.00 to CD | | \$7,155.78 |
| VEH/BUS ACQ. Savings #9457 | 4/15/2025-Transferred \$62,000.00 to CD | | \$65,330.84 |
| TECHNOLOGY ACQ SAVINGS # 5918 | | | \$54,948.54 |
| PARKING LOT DEPR. SAVINGS #5909 | 4/15/2025-Transferred \$75,445.00 to CD | | \$0.78 |
| BAND UNIFORM SAVINGS #5900 | | | \$0.10 |
| HVAC Savings #9475 | 4/15/2025-Transferred \$129,000.00 to CD | | \$50,759.82 |

TOTAL DEPRECIATION SAVINGS: \$178,195.86

TOTAL SAVINGS: \$180,850.71

TOTAL OF DISTRICT FUNDS: \$1,686,773.56

| <u>TAXES:</u> | <u>GENERAL</u> | <u>BUILDING</u> | <u>FUND TOTALS:</u> | |
|----------------------|-----------------------|------------------------|----------------------------|----------------|
| BUFFALO | \$134,598.36 | \$2,826.50 | GENERAL | \$1,446,733.85 |
| HALL | \$51,544.18 | \$887.27 | DEPRECIATION | \$178,195.86 |
| ADAMS | \$35.36 | \$0.84 | LUNCH | \$15,333.45 |
| KEARNEY | \$24.20 | \$0.57 | SPECIAL BLDG | 61,843.85 |
| TOTAL TAXES | \$186,202.10 | \$3,715.18 | | |

| | |
|----------------------------------|---------------|
| Net Wages | \$ 176,435.66 |
| Employee - Liabilities | \$ 96,750.08 |
| General Fund Expenditures | \$ 65,556.91 |
| Receipts for April 2025 | \$ 313,686.22 |

988869

| | 2023-24 | 2024-25 | | 2023-24 | 2024-25 |
|---|-----------------------|-----------------------|--|-----------------------|-----------------------|
| Sept. Expenditures Reported @ Board Mtg | \$93,109.00 | \$93,616.00 | Mar. Expenditures Reported @ Board Mtg | \$66,590.00 | \$68,930.00 |
| Sept. Net Payroll | \$253,040.00 | \$276,383.00 | Mar. Net Payroll | \$254,187.00 | \$269,415.00 |
| Sept. EOM Expenditures | | | Mar. EOM Expenditures | | |
| Total Sept. Expenditures | 346,149.00 | 369,999.00 | Total Mar. Expenditures | \$320,777.00 | \$338,345.00 |
| Percent of Budget Spent | 4.39% | 4.40% | Accumulated Totals | \$2,327,702.00 | \$2,617,341.00 |
| Cash On Hand | \$1,813,436.00 | \$2,489,235.00 | Percent of Budget Spent | 4.07% | 4.02% |
| | | | Cash On Hand | \$1,116,607.00 | \$2,355,282.00 |
| Oct. Expenditures Reported @ Board Mtg | \$77,028.00 | \$175,614.00 | | | |
| Oct. Net Payroll | \$257,895.00 | \$272,417.00 | April Expenditures Reported @ Board Mtg | \$111,920.00 | \$65,557.00 |
| Oct. EOM Expenditures | | | April Net Payroll | \$259,423.00 | \$273,186.00 |
| Total Oct. Expenditures | 334,923.00 | 448,031.00 | April EOM Expenditures | | |
| Accumulated Totals | \$681,072.00 | \$818,030.00 | Total April Expenditures | \$371,343.00 | \$338,743.00 |
| Percent of Budget Spent | 4.25% | 5.33% | Accumulated Totals | \$2,699,045.00 | \$2,956,084.00 |
| Cash On Hand | \$1,651,848.00 | \$2,316,713.00 | Percent of Budget Spent | 4.71% | 4.03% |
| | | | Cash On Hand | \$988,870.00 | \$1,686,774.00 |
| Nov. Expenditures Reported @ Board Mtg | \$80,361.00 | \$76,959.00 | May Expenditures Reported @ Board Mtg | \$116,703.00 | |
| Nov. Total Payroll | \$265,893.00 | \$280,669.00 | May Net Payroll | \$259,423.00 | |
| Nov. EOM Expenditures | | | May EOM Expenditures | | |
| Total Nov. Expenditures | 346,254.00 | 357,628.00 | Total May Expenditures | \$376,126.00 | |
| Accumulated Totals | \$1,027,326.00 | \$1,175,658.00 | Accumulated Totals | \$3,075,171.00 | |
| Percent of Budget Spent | 4.39% | 4.25% | Percent of Budget Spent | 4.77% | #REF! |
| Cash On Hand | \$1,336,760.00 | \$1,936,316.00 | Cash On Hand | \$1,988,254.00 | |
| | | | | | |
| Dec. Expenditures Reported @ Board Mtg | \$84,480.00 | \$87,065.00 | June Expenditures Reported @ Board Mtg | \$114,019.00 | |
| Dec. Total Payroll | \$260,095.00 | \$278,205.00 | June Net Payroll | \$250,336.00 | |
| Dec. EOM Expenditures | | | June EOM Expenditures | | |
| Total Dec. Expenditures | 344,575.00 | 365,270.00 | Total June Expenditures | \$364,355.00 | |
| Accumulated Totals | 1,371,901.00 | 1,540,928.00 | Accumulated Totals | \$3,439,526.00 | |
| Percent of Budget Spent | 4.37% | 4.34% | Percent of Budget Spent | 4.62% | |
| Cash On Hand | \$1,060,414.00 | \$1,836,154.00 | Cash On Hand | \$2,085,411.00 | |
| | | | | | |
| Jan. Expenditures Reported @ Board Mtg | \$52,939.00 | \$119,969.00 | July Expenditures Reported @ Board Mtg | \$184,630.00 | |
| Jan. Net Payroll | \$262,406.00 | \$270,866.00 | July Net Payroll | \$250,834.00 | |
| Jan. EOM Expenditures | | | July EOM Expenditures | | |
| Total Jan. Expenditures | \$315,345.00 | \$390,835.00 | Total July Expenditures | \$435,464.00 | |
| Accumulated Totals | 1,687,246.00 | 1,931,763.00 | Accumulated Totals | \$3,874,990.00 | |
| Percent of Budget Spent | 4.00% | 4.65% | Percent of Budget Spent | 5.52% | |
| Cash On Hand | \$1,365,897.00 | \$1,945,187.00 | Cash On Hand | \$1,702,103.00 | |
| | | | | | |
| Feb. Expenditures Reported @ Board Mtg | \$62,555.00 | \$73,981.00 | August Expenditures Reported @ Board Mtg | \$68,168.00 | |
| Feb. Net Payroll | \$257,124.00 | \$273,252.00 | August Net Payroll | \$272,280.00 | |
| Feb. EOM Expenditures | | | August EOM Expenditures | | |
| Total Feb. Expenditures | \$319,679.00 | \$347,233.00 | Total August Expenditures | \$340,448.00 | |
| Accumulated Totals | 2,006,925.00 | 2,278,996.00 | Accumulated Totals | \$4,215,438.00 | |
| Percent of Budget Spent | 4.05% | 4.40% | BUDGET | \$7,889,587.00 | \$8,409,547.00 |
| Cash On Hand | \$1,536,630.00 | \$1,974,023.00 | TOTAL % OF BUDGET SPENT = | 53.43% | |
| | | | Cash On Hand | \$1,405,758.00 | |

Superintendent Goals Quarterly Update

May 2025

#1 - BUDGET

- Create a realistic and workable budget
 - Will work with Mr. Engel to create a draft of the 25-26 budget in June
- Budget to be able to carry out the Shelton Capital Improvement Schedule
 - Recommend beginning to build up the technology savings
 - Grants were plentiful after COVID, but since then have become harder to find
- Stay abreast of the current budget and continue to build cash reserve
 - Continue to build/maintain cash reserve
 - Work to increase special building fund
- Manage and build depreciation funds

#2 - COMMUNICATION

- Create a timely and consistent communication mechanism on hot topics or relevant information at least twice a month for the Board of Education
 - Keep board members informed of significant events or developments within the school district, ensuring transparency, accountability, and effective governance.
 - Continue with weekly updates
- Utilize district-wide communication tools and social media to provide timely information as it relates to consistent communication for students and parents
 - Had ESU 10 conduct a free website audit
 - [ESU Audit Report](#)
 - Mrs. Wiese will be meeting with ESU 10 to go over the audit and make the recommended corrections
- Develop and implement an action plan based on the results of the NASB Staff Well-being Survey.
 - Completed all steps in the culture and climate plan for success
 - Those steps that were ongoing continue to be implemented and monitored.
- Create a visible presence in the school at activities and local organizations
 - I keep a record of the events I attend by highlighting them on the school calendar

Superintendent Goals Quarterly Update

May 2025

- Finish the year strong by attending FFA banquet, music concerts, and the activities banquet
- Leverage resources to guide decision-making including superintendents from neighboring schools, law enforcement, NDE, professional networks, and our school attorney when necessary.
 - Regularly attending the monthly superintendent meetings at ESU 10
 - Participate in KSBs monthly webinars

#3 - EXPECTATIONS AND ACCOUNTABILITY

- Promote high and consistent expectations for staff and students
 - Will finalize principal evaluations this month using the new [principal evaluation tool](#)
- Create roles and responsibilities to determine if the current staffing is sustainable (all roles in the district).
 - All roles in the district are essential.
 - We will have a single section of Kindergarten next year.
 - I recommend that we continue to split the 1st grade as they move into second grade.
- Continue to develop collaborative relationships between all staff to maximize opportunities for students.
- Create a consistent classroom management system throughout the entire building to improve teacher effectiveness, student engagement, and behavior in alignment with district standards and best practices.
 - Implement the new classroom management plan by the beginning of the fourth quarter and conduct regular assessments every two weeks with principals to monitor progress.
 - [Classroom Fidelity Check Look Fors](#)- Continue this for the 24-25 school year
 - So far the principals have conducted 118 classroom observations to check for classroom management
 - Principals will conduct assessments to track teacher adherence to the established classroom management protocols.
 - Evaluate the effectiveness at the end of the semester and make necessary adjustments for continuous improvement.

Superintendent Goals Quarterly Update

May 2025

- Enforce a district-wide sportsmanship initiative aimed at promoting positive behaviors, respect, and fair play among student-athletes and coaches/sponsors across all athletic events and competitions.
 - Work with the athletic director to enforce the district-wide sportsmanship code of conduct that outlines expectations for student-athletes and coaches regarding respectful behavior, fair play, and positive sportsmanship.
 - Incorporate sportsmanship education and training into preseason activities and training for coaches, student-athletes, staff members, and parents.
 - [Continue with current practices for this goal.](#)

To: Board of Education
From: Jeff Kenton
Date: May 12, 2025
Re: Board Report

- Current Enrollment: 171 Students
- School Drills Held (2024-2025 School Year)
 - Bus Evacuation Drill
 - Fire Drills
 - Hold-In-Place Drill
 - Lockdown Drills
 - Tornado Drill
 - Evacuation Drill
- NSCAS Testing has been completed
 - I was proud of our students and how hard they worked
- Summer School
 - Parent Letters have been mailed out.
 - Elementary Summer School will run from June 2 to June 26
- In School Savings Program Update
 - Total Number of Deposits For The Year: 917
 - Average Number of Deposits Each Week: 48
 - Number of Students With Accounts: 73
 - Average Student Balance: \$72.20
 - Average Deposit Amount: \$6.35
 - Total Amount Saved At The Bulldog Branch This Year: \$5,824.96

Respectfully Submitted,
Jeff Kenton

To: Board of Education
From: Jenette Meyer
Date: May 12, 2025
Re: Board Report

7-12 Enrollment: 122

The Schedule for 2025-2026

- Mrs. Pope and Miss Hubbert are working on the 2025-2026 schedule, they had to wait until all teaching positions were filled.

ACT

- The average score for the 2025 ACT was 20.
- We will have names to add to the ACT boards

Graduation

- 16 students graduated on May 10th
 - Completed all graduation requirements
 - 40 hours of community service
 - Filled out the FAFSA or signed the waiver

Activities

- Activities Banquet - Friday, May 16th @ 6:30 PM
- Junior High State Track - Saturday, May 17, 2025
 - Qualifiers: Owen S. - 100; 200; High Jump; LeTavion - Pole Vault
- District Track is on Wednesday, May 14, 2025
- State Track is May 23-24, 2025
- District Golf is on Tuesday, May 20, 2025
- State Golf is May 28-29, 2025

Respectfully submitted,
Jenette Meyer

TEACHER'S CONTRACT

THIS CONTRACT is made by and between the Board of Education of Buffalo County School District No.19 referred to herein as the "Board" and "District" respectively, and **Michael Bahe** a legally qualified teacher, referred to herein as the "Teacher".

WITNESSETH: The Board agrees to employ Teacher above named in the schools of the district for a school year, which shall begin on or about **August 7, 2025** and conclude on or about **May 20, 2026**. Teacher accepts such employment at a salary of **\$59,636.00** (Step 11/BA+27) under the following conditions:

***PLUS 5 DAYS EXTENDED CONTRACT (AD) at \$1,611.75 Total Salary: \$61,247.75**

FIRST: Teacher's compensation shall be payable in 12 equal installments. The first installment shall be payable on the 20th day of September and the remaining installments shall be payable on the 20th day of each month thereafter.

SECOND: Teacher will abide by the District's and Administration's policies, rules, regulations and directives. Teacher's duties are subject to assignment by the Administration. Teacher agrees to devote full time during days of school to his/her position in all respects and to perform the assigned duties diligently and faithfully to the best of his/her professional ability.

THIRD: In addition to the teaching duties set forth herein, Teacher may be assigned such "extra duty" assignments which shall be for such compensation as may be agreed upon by the District and the Teacher or at compensation based upon the negotiated extra-curricular pay schedule.

FOURTH: This contract may be canceled or amended during its term by majority of the Board members for any of the following reasons: (a) upon cancellation, termination, revocation or suspension of Teacher's certificate by the State Board of Education; (b) breach of any material provision of this contract; (c) any reason set forth in this contract; (d) incompetence; (e) neglect of duty; (f) unprofessional conduct; (g) insubordination; (h) immorality; (i) physical or mental incapacity; or (j) any conduct that interferes substantially with the teacher's continued performance of duties. Cancellation or amendment under this contract shall be governed by applicable provisions of Nebraska statute.

FIFTH: Upon termination of this contract for just cause, or upon Teacher's release from this contract, the compensation paid or to be paid hereunder shall be an amount that bears the same ratio to the yearly compensation herein specified as the number of days of service to the date of such termination bears to the number of days of service in the contract year. Teacher shall refund any unearned fractional portion of an installment paid but not earned prior to termination of the contract.

SIXTH: There shall be no penalty for release or resignation by the Teacher from this contract, provided no resignation shall become effective until the close of the school year unless it is accepted by the Board, which shall fix the time that the resignation is to take effect.

SEVENTH: This contract shall conform to the regulations governing deductions from the above-stated compensation with reference to withholding tax, social security and Teacher's retirement. Other deductions may be withheld as agreed to by the parties to this contract.

EIGHTH: Teacher affirms that he/she is not under contract with another school board or board of education within this state covering a part or all of the same time of performance as is contemplated by this agreement. Teacher affirms that he/she holds or will hold a valid Nebraska Teaching Certificate at the beginning of the term of this contract. This contract is not valid until said certificate is registered in the office of the Superintendent of Schools, and Teacher shall not be compensated for any services performed prior to the date of the registration.

NINTH: The compensation set forth in this agreement shall be subject to such adjustments as the Board and Teacher or Teacher's duly authorized bargaining agent may agree upon from time to time.

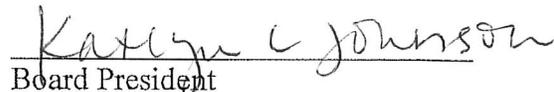
TENTH: Teacher's failure to return a signed copy of the contract or renewal agreement to the Superintendent of Schools or Secretary of the Board of Education of the District on or before **April 17, 2025** shall constitute a rejection of this offer of employment.

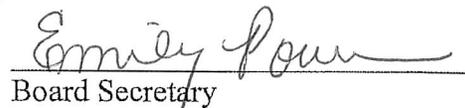
ELEVENTH: Other Contract Terms:

Executed April 17, 2025.


Teacher

Executed May 22, 2025.


Board President


Board Secretary



We have prepared a quote for you

Verkada Security License Renewals

Estimate # 014273 v2

Prepared for:

Shelton Public Schools

Shanna Gannon
sgannon@sheltonbulldogs.org

Prepared by:

Prime Secured

Phil Fenton
pfenton@primesecured.com

PRIME SECURED

3603 N. 222 ST. | PO Box 131 | Elkhorn NE, 68022

Wednesday, April 30, 2025

Shelton Public Schools
Shanna Gannon
210 9th Street
Shelton, NE 68876
sgannon@sheltonbulldogs.org

Dear Shanna,

Thank you for inviting Prime Secured to participate in the selection process for your upcoming project. We are honored that you have entrusted us with your organization's technology needs and want to provide you with the peace of mind of knowing that Prime Secured is the right choice as your partner.

Established in the heart of the Midwest, in Elkhorn, NE, since 2001, Prime Secured has made it our mission to become the most sought-after technology partner. We deliver technology services including physical security solutions, networking, and managed IT services, to customers both locally and nationally.

What sets Prime Secured apart is our dedication to assembling highly skilled and passionate teams that genuinely care about you and your organization. We believe that effective project execution begins with a dedicated team. That's why every one of our clients receives a team tailored to their unique needs, comprising an executive sponsor, an account manager, a program manager, a project engineer, a service coordinator, and dedicated technicians. This approach ensures that we consistently deliver top-tier results in designing, installing, and servicing your project.

One of the hallmarks of our service is the unexpected level of customer care that our clients often praise. At Prime Secured, we firmly believe that every customer deserves nothing less than the best customer experience. Our commitment to this principle is deeply rooted in our core values. To *serve*, to be *growth-minded*, to *play chess, not checkers*, which means adopting a strategic approach to problem-solving, understanding everyone's perspective and experiences through *everyone has a story, collect it*, and, of course, taking pride in our work and the services we provide by *owning it*.

These governing core values guide every aspect of our operations and define the exceptional quality of service you can expect when working with Prime Secured.

On behalf of the entire Prime Secured team, we want to thank you once again for considering Prime Secured for your upcoming project. We are excited about the possibility of collaborating with your organization and contributing to your success. We look forward to partnering with you and your team.

Thank you,



Phil Fenton
Business Development Representative
Prime Secured

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► Statement of Work

Installation Materials

Notice: Due to pervasive supply chain disruptions across the industry, we anticipate potential delays in material deliveries which might influence project timelines. At Prime Secured, we're diligently collaborating with manufacturers and distributors to expedite the delivery process wherever feasible. To further assist, we may reach out with suggestions for alternative materials that align with your project needs. We deeply appreciate your understanding and patience during these unprecedented times.

Project Preparation

Notice: All preparatory work that falls within the purview of the client and directly affects the parameters outlined within this scope of work should be concluded prior to the arrival of Prime personnel on-site. In the event that any aspect of the client's responsibilities, which are integral to the commencement or seamless execution of Prime's tasks, remains outstanding, thereby impeding the execution of our work, a supplementary re-mobilization fee of \$500, alongside applicable mileage and drive time charges, shall be levied in conjunction with the overall project cost.

Scope of Project

Prime Secured to provide a license only quote to Shelton Public Schools to renew their Verkada license.

In addition to the one-year renewal a three-year and five-year option is provided for consideration.

License only quote. No professional services included.

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One Year Verkada License Renewal

| Qty | Product Description |
|--------------------------|--|
| Verkada Licensing | |
| 4 | Verkada 1-Year CH52 Multisensor Camera License |
| 35 | Verkada 1-Year Camera License |
| 1 | Verkada 1-Year Door License |
| 1 | Verkada 1-Year Viewing Station License |

Subtotal: \$6,243.73

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Three-Year Verkada License Renewal Option

* Optional

| Qty | Product Description |
|--------------------------|--|
| Verkada Licensing | |
| 4 | Verkada 3-Year CH52 Multisensor Camera License |
| 35 | Verkada 3-Year Camera License |
| 1 | Verkada 3-Year Door License |
| 1 | Verkada 3-Year Viewing Station License |

* Optional Subtotal: \$17,114.44

Save
\$1,616.75

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3603 N. 222 ST. | PO Box 131 | Elkhorn NE, 68022

Five-Year Verkada License Renewal Option

* Optional

| Qty | Product Description |
|--------------------------|--|
| Verkada Licensing | |
| 4 | Verkada 5-Year CH52 Multisensor Camera License |
| 35 | Verkada 5-Year Camera License |
| 1 | Verkada 5-Year Door License |
| 1 | Verkada 5-Year Viewing Station License |

* Optional Subtotal: \$27,953.93

Save
\$3,264.72

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Verkada Security License Renewals

Prepared by:

Prime Secured

Phil Fenton
pfenton@primesecured.com

Prepared for:

Shelton Public Schools

210 9th Street
Shelton, NE 68876
Shanna Gannon
(308) 647-6742
sgannon@sheltonbulldogs.org

Quote Information:

Quote #: 014273

Version: 2
Delivery Date: 04/30/2025
Expiration Date: 06/13/2025

Quote Summary

| Description | Amount |
|----------------------------------|-------------------|
| One Year Verkada License Renewal | \$6,243.73 |
| Total: | \$6,243.73 |

Prime Secured will invoice all material 100% upon order and progressive bill all labor monthly. Terms are Net 30.

Acceptance and Incorporation by Reference

This Order together with the Master Services Agreement and Service Attachments and other terms and conditions identified on Terms and Conditions, all of which are incorporated herein by reference (collectively, the "Agreement") is between Prime Secured (sometimes referred to as "we," "us," "our," or "Provider"), and the customer found on the signature block at the end of this Order (sometimes referred to as "you," "your," or "Client"). This Agreement is effective as of the date both parties have signed below (the "Effective Date."). Both Provider and Client are sometimes referred to individually as a "Party", or together as the "Parties". Any capitalized terms in this Order not directly defined are referred to in the applicable document identified on Terms and Conditions of this Order. If there is a conflict between this Order, the Master Services Agreement, any Service Attachment, or Terms and Conditions, this Order will control.

By signing below, Client acknowledges, represents, and warrants that it has read and agrees to the terms and conditions identified on Terms and Conditions to this Order which are incorporated as if fully set forth herein.

The parties hereby agree that electronic signatures to this Order shall be relied upon and will bind them to the obligations stated herein. Each party hereby warrants and represents that it has the express authority to execute this Agreement(s). This Order supersedes all prior negotiations, proposals, orders, agreements and communications between the parties regarding Provider's Services.

Provider may make changes to the Agreement at any time. If there are changes, Provider will revise the date at the top of the document. Provider may or may not provide Client with additional notice regarding such changes. Client should review the terms and conditions regularly. Unless otherwise noted, the amended terms and conditions will be effective immediately, and your continued use of the Services thereafter constitute your acceptance of the changes. If you do not agree to the amended terms and conditions, you must stop using the Services immediately. Please note, you may incur a termination fee or other third-party fees, if applicable.

The parties, acting through their authorized officers, hereby execute this Agreement.

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PRIME SECURED

3603 N. 222 ST. | PO Box 131 | Elkhorn NE, 68022

Prime Secured

Shelton Public Schools

Signature: 
Name: Phil Fenton
Title: Business Development Representative
Date: 04/30/2025

Signature: _____
Name: Shanna Gannon
Date: _____

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From Mr. Province:

Here's the information from yesterday's [Turf Tank demo](#), and in my opinion, it's absolutely worth the investment. We were looking at the Pro Package, and here are some key points to consider:

Cost Breakdown:

- 2 Schools: \$8,000 per year (3-year lease) Right now we do not have a 3rd school.
- 3 Schools: Roughly \$5,300 per year (3-year lease)
- Includes \$3,000 worth of paint (split between the schools), which equates to around 40+ paint jobs per year.

Functionality & Use:

- Paints football fields, discus rings, shot put circles, and more
- Saves time and labor—frees up maintenance staff to complete other tasks around the school
- Consistent, professional-quality field markings

Sponsorship Option:

- Some schools have offset the cost through sponsorships at \$2,000 per year for 3 years
- Includes a custom logo on the field (\$1,500 one-time design fee)
- Remaining sponsorship money can go toward covering the lease
- Multiple sponsors could allow the unit to pay for itself
- Could see if the city would pitch in to paint their baseball diamond and get sponsorship logos for that as well

This is a long-term, labor-saving, and cost-efficient solution—especially when shared between multiple schools. It could enhance field quality while freeing up valuable staff time. Many districts our size are working together to provide this technology because of the labor saving benefits.

Let me know if there's anything else you need from me. From what I understand, Kenesaw would like to have decisions made by the suggested deadline of May 14th, as noted in the forwarded email.

Additional notes from Dr. Gannon:

Current costs if custodians continue to paint the football field.

- Usually requires both Seth and Micah to get the field ready each week. Even if we don't have a home game they continue to maintain during the season because it is easier and more efficient than starting from scratch.
- The initial set up of the field at the beginning of the year takes them both approximately two full days. Then after that they spend about a day a week on maintaining and repainting the lines. If I calculate the hours times their hourly wage, this costs about \$4,156.56 per year. This does not include time spent getting throws set up during track season. Generally we only have two home meets a year, but next year we will host TVC.
- Paint costs are approximately \$1,000 a year.
- We can expect to regain custodial hours to focus on other work and projects in the district if we were to lease the turf tank from Kenesaw.



**COMPUTER
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QUOTE

164825

05/07/25

| | | | |
|--------------------------------------|--|-------------------|---|
| SALESPERSON Randy Hinrichs | PURCHASE ORDER# JEANNE\QUOTE | REFERENCE# | CUSTOMER PHONE (308) 647-6742 |
|--------------------------------------|--|-------------------|---|

BILLED TO:

SHELTON PUBLIC SCHOOLS
PO BOX 610
SHELTON, NE 68876

SHIPPED TO:

SHELTON PUBLIC SCHOOLS
210 9TH ST
SHELTON, NE 68876

| ITEM NUMBER | ITEM DESCRIPTION | QTY | B.O.'D | PRICE | EXTENDED PRICE |
|-----------------|--|-----|--------|----------|----------------|
| 82W60000US | LENOVO 14E CHROMEBOOK N100 4GB 32GB | 135 | 0 | \$332.00 | \$44,820.00 |
| 82W6003DUS | LENOVO CHROMEBOOK 14E G3 N100 8GB 64GB | 135 | 0 | \$368.00 | \$49,680.00 |
| 5PS0N75610 | LENOVO 3YR WARRANTY + ADP | 1 | 0 | \$89.00 | \$89.00 |
| CROSSWDISEDUNEW | GOOGLE CHROME OS MGT LIC+S EDU | 135 | 0 | \$32.50 | \$4,387.50 |
| | PRICING INCLUDES DROP SHIPPING, 30 DAY OPEN ACCOUNT PAYABLE BY CHECK | 0 | 0 | | |

Quote Good Up Through: 05/14/25

SUBTOTAL: \$98,976.50

SHIPPING:

TAX:

TOTAL: \$98,976.50

School Sponsored Trip Request Form

Name of the school club, organization, or group requesting this trip:

Spanish 3 & 4 Classes

Date request was submitted: 5/9/25
9/16/25

Dates of the trip: Saturday, 9/13/25 - Tuesday,

Sponsor's Name: Shanna Held

Additional supervisor's name (s): TBD

General description of the trip: (e.g. Where, purpose, educational outcomes, connection to standards, etc.) We will go to San Antonio, TX to visit its rich Hispanic heritage and participate in the Hispanic Heritage Month activities. An itinerary is attached.

Who is eligible to attend? How are students selected if there is a selection process?

Spanish 3 and 4 students are eligible to go.

Cost to the organization: N/A

Cost to the students: money for food, lodging, and entry fees. Students are responsible for all costs related to the district.

Cost to the district: transportation (we will be taking vans) and substitutes for 2 days.

Will the organization do fundraising for this trip? If so, what type of fundraising will be conducted?

No fundraising.

Additional notes or comments regarding cost:

We would prefer to stay in an AirBnb. Reasons for this are:

- Lower cost per student (hotel rooms will be between \$175 - \$240/per night/per room); A house would cost between \$1800 - \$2200 total
- Safety - students will not be in downtown and will have less temptation for "exploring" on their own after hours
- Increased supervision - It will be easier for chaperones to keep an eye on students in such a central location
- Increased relationship building - It will allow students to spend more quality time together.

Students will be expected to sign letters of intent and behavior contracts prior to booking any lodging. Forms will need to be signed and returned before the end of the 2024-2025 school

year. All money will need to be paid in full before leaving for the trip in September.

Approval of principal: _____

TENTATIVE ITINERARY

Saturday, September 13 - Travel

- 6:00 AM** Gather at the school. . Depart shortly thereafter.
 - Lunch (on own) en route.
- 7:00 PM** Arrive in San Antonio.
 - Quick supper (on own).
- 8:00 PM** Check-in at lodgings.

Sunday, September 14

- Brackenridge Park/Japanese Tea Garden (free)
- Hispanic Heritage Day!
 - Explore the River Walk (free)
 - Hispanic Heritage Month parade
 - Historic Market Square (free)
 - Lunch (on own)
 - La Villita Village (free)

Monday, September 15 - Tour San Antonio

- The Alamo (free)
- San Antonio Museum of Art (if there's enough interest - \$32)
- San Fernando Cathedral (free)
- San Antonio Missions National Park (free)

Tuesday, September 16

- 9:00 AM** Natural Bridge Caverns (\$35/ticket)
- 11:00 AM** Travel Home
 - Lunch en route (on own)
- Midnight** Arrive at home