

Regular Meeting of the Shelton Public Schools Board of Education

Monday, August 10, 2026

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, August 10, 2026 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.

2. Pledge of Allegiance

3. Routine matters

3.a. Review and approve minutes

Motion made by Kay Johnson seconded by Lisa Stewart to review and approve minutes from the regular July Meeting, the Special Hearing Policy 5045 meeting, the Special Hearing Policy 5018 and 5057 and the Board of Education working 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

3.b. Review and approve claims

Motion made by Levi Rogers seconded by Emmy Power to approve claims check number 58207 to 58257, with an exception for check number 58233 that will not be paid unless it is proven to be accurate for repairs and not for floor resurfacing, for a total amount of \$200,597.03 without check number 58233 or a total of \$202,981.18 with the validation of check 58233 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

4. Request to address the Board of Education

There were no requests to address the Shelton Public Schools Board of Education. However, there was one visitor was present.

5. Reports

5.a. Financial Report

Superintendent Engel reported on the district's financial expenditures and the cash position of the district. Mr. Engel reviewed the current balances of accounts. There were some questions on the differences in expenditures compared to the previous year (2025) in the month of July, Mr Engel will provide further details if required by the board.

5.b. Board Report

5.c. Superintendent's Report

Superintendent Engel gave a variety of updates on buildings, grounds, and maintenance along with his report on the financial status of the district. There was discussion around offering \$25.00 per employee in reimbursement towards the purchase of Bulldog merchandise in the merchandise store. This did not require a motion or formal approval and there was no dissent in offering this. The district will be seeking options for snow removal and evaluating the options for potentially doing it with district equipment and labor.

5.d. Elementary Principal's Report

Pre-K through 6th grade currently has an enrollment of 167. However, Principal Kenton noted that there may be changes to this enrollment number. Mr. Kenton highlighted welcoming the new staff into the building earlier this morning.

5.e. HS Principal's Report

Principal Hostetler highlighted some of the training from Admin Days. Current enrollment is 183 students. This is subject to change. Principal Hostetler included athletics participation numbers for fall sports as well.

6. New Business

6.a. Discuss, review, and take all necessary actions to approve the discard/sale of the 1998 Ford Pick-up.

Motion made by Levi Rogers seconded by Dana Tompkin to approve the sale of the 1998 Ford Pick-up. Vote: Passed

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

- 6.b. Discuss, review, and take all necessary actions to approve Policy 1001 General Policy Statement, 2001 Role of the Board of Education, 2002 Organization of the Board, Board Officers, Check Signing and Committees, 2003 Development and Education of Board Members, 2004 Oath of Office, 2007 Reimbursement and Miscellaneous Expenditures, and 2010 Preparation for Board Meetings.

Motion made by Levi Rogers seconded by Chuck Wiese to approve Policy 1001 General Policy Statement, 2001 Role of the Board of Education as amended, 2002 Organization of the Board, Board Officers, Check Signing and Committees, 2003 Development and Education of Board Members, 2004 Oath of Office, 2007 Reimbursement and Miscellaneous Expenditures, and 2010 Preparation for Board Meetings. Vote: Passed
Kay Johnson: Yea, Emmy Power: Yea, Levi Rogers: Yea, Lisa Stewart: Yea, Dana Tompkin: Yea, Chuck Wiese: Yea
Yea: 6, Nay: 0

- 6.c. Discuss, review, and take all necessary actions to approve the purchase of 2 40' High Cube Shipping Container through ABC Mobile Storage, INC.

Motion made by Kay Johnson seconded by Emmy Power to approve the purchase of 1 40' High Cube Shipping Container through ABC Mobile Storage, INC. that is brand new at \$4,875.00 and the purchase of 1 40' High Cube Shipping Container through ABC Mobile Storage, INC. that is used at \$3,575.00, the wrestling club will make a donation in the amount of \$4,875.00 to cover the purchase of the new storage container. Vote: Passed
Kay Johnson: Yea, Emmy Power: Yea, Levi Rogers: Yea, Lisa Stewart: Yea, Dana Tompkin: Yea, Chuck Wiese: Yea
Yea: 6, Nay: 0

- 6.d. Discuss, review, and take all necessary actions to approve the purchase of Dell Server for \$9,211.13.

ESU 10 completes ongoing reviews of district infrastructure and warranty status for their member schools. In their review, our warrant on our server has expired and they recommend replacing it.

Motion made by Emmy Power seconded by Lisa Stewart to approve the purchase of Dell Server for \$9,211.13. 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. Discussion Items

Discussion included ensuring that the Board of Education and District Administration are open and transparent with the public about how the District will utilize the levy and the financial expenditures.

7.a. Discuss and review the potential Energy Savings Contract, scope of work, and plan for replacement of the 5 multi-zone HVAC units.

Discussion included ensuring that the Board of Education and District Administration are open and transparent with the public about how the District will utilize the levy and the financial expenditures.

8. Adjournment

Motion made by Levi Rogers seconded by Dana Tompkin to adjourn the Regular Meeting of the Shelton Public Schools Board of Education at 9:17PM. 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

Pledge of Allegiance

I pledge allegiance to the Flag of the
United States of America, and to the
Republic for which it stands, one Nation
under God, indivisible, with liberty and
justice for all.

Regular Meeting of the Shelton Public Schools Board of Education

Monday, July 13, 2026

the Elementary Conference Room

7:30 PM

President Johnson called the Regular Meeting of the Shelton Public Schools Board of Education to order at 7:41 PM on Monday, July 13, 2026 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.

2. Pledge of Allegiance

3. Routine matters

3.a. Review and approve minutes

Motion made by Kay Johnson seconded by Lisa Stewart to review and approve regular meeting minutes of 06/08/2026 as amended and the committee on American Civics of 06/08/2026. 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.b. Review and approve claims

Motion made by Levi Rogers seconded by Lisa Stewart to review and approve claims in the amount of \$256,384.20 with starting check number 58143 ending check number 58206 and including 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

4. Request to address the Board of Education

There were no requests to address the Board of Education

5. Reports

5.a. Financial Report

Superintendent Engel reported on the financial status of the District and stated we are still in a favorable position as we near the end of the fiscal year.

5.b. Board Report

President Johnson discussed the district Board of Education Retreat. The welcome back to school picnic is currently scheduled to be held on August 12th. The Building and Grounds Committee will meet on August 3rd at 6:30PM and the Board of Education will meet for the Board Retreat after the end of the prior meeting.

5.c. Superintendent's Report

Superintendent Engel reported on budget updates and also updated the Board of Education on replacement costs for the damaged areas of the roof. He also provided updates on items submitted to the insurance adjustor for storm damage to district vehicles.

5.d. Elementary Principal's Report

Principal Kenton thanked Mrs. Gomez and Mrs. King for their dedication and commitment to the summer school program. The current Estimated Enrollment for the upcoming school year is 163 students.

5.e. HS Principal's Report

The current estimated enrollment in the coming school year for grades 7-12 is 121 students.

6. New Business

6.a. Discuss, consider, and take all necessary action to adopt a resolution increasing the school district's base growth percentage used to determine the school district's property tax request authority by up to 7%.

Motion made by Levi Rogers seconded by Lisa Stewart to adopt a resolution increasing the school district's base growth percentage used to determine the school district's property tax request authority by up to 7%. Vote: Passed

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

6.b. Discuss, review, and take all necessary actions to approve Policy 2008 Meetings.

The Board of Education has selected that the district website will be used as the primary public notice platform, however, we will continue to post meeting notices in the Shelton Clipper when possible.

Motion made by Levi Rogers seconded by Chuck Wiese to approve Policy 2008 Meetings and state that the official notification of meetings will occur on the District website. Vote: Passed

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

6.c. Discuss, review, and take all necessary actions to approve policies 3003 Bidding For Construction, Remodeling, Repair, or Site Improvement, 3003.1 Bidding for Construction Remodeling, Repair or Related Projects Financed with Federal Funds, and 3004.1 Fiscal Management For Purchasing and Procurement Using Federal Funds.

These policy changes were made to match changes in relevant governing law.

Motion made by Kay Johnson seconded by Dana Tompkin to approve policies 3003 Bidding For Construction, Remodeling, Repair, or Site Improvement, 3003.1 Bidding for Construction Remodeling, Repair or Related Projects Financed with Federal Funds, and 3004.1 Fiscal Management For Purchasing and Procurement Using Federal Funds 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

6.d. Discuss, review, and take all necessary actions to approve updated policies 4017 Relations With Employee Collective Bargaining Associations, 4019 Workplace Injury Prevention and Safety Committee, 5001 Compulsory Attendance and Excessive Absenteeism, 5003 Admission of Part-Time Students, 5004 Option Enrollment, 5013 Extracurricular Drug Testing Program, 5035 Student Discipline, and 5048 Emergency Response To Life Threatening Asthma or Systemic Allergic Reactions (Anaphylaxis).

Motion made by Kay Johnson seconded by Emmy Power to approve policies 4017 Relations With Employee Collective Bargaining Associations as presented, 4019 Workplace Injury Prevention and Safety Committee as presented, 5001 Compulsory Attendance and Excessive Absenteeism as presented, 5003 Admission of Part-Time Students as amended with the selection of Option 2 with a requirement of 5 credit hours, 5004 Option Enrollment as amended, 5013 Extracurricular Drug Testing Program as presented, 5035 Student Discipline as presented, and 5048 Emergency Response To Life Threatening Asthma or Systemic Allergic Reactions (Anaphylaxis) 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

6.e. Discuss, review, and take all necessary actions to approve policies 5017 Student Fees, 5018 Parental Involvement in Educational Practices, and 5057 Title I Parental Involvement and Family Engagement.

Motion made by Emmy Power seconded by Kay Johnson to approve policies 5045 Student Fees as amended, 5018 Parental Involvement in Educational Practices as presented, and 5057 Title I Parental Involvement and Family Engagement 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

6.f. Discuss, review, and take all necessary actions to approve updated policies 6009 Grade Placement and Academic Credits of Transfer Students, 6025 Cell Phone and Other Electronic Devices, and 6038 Student Use of AI Tools.

Motion made by Lisa Stewart seconded by Levi Rogers to approve policies 6009 Grade Placement and Academic Credits of Transfer Students, 6025 Cell Phone and Other Electronic Devices, and 6038 Student Use of AI Tools 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

6.g. Discuss, review, and take all necessary actions to approve new policies 3061 ACH Originator, 4065 Staff Use of AI Tools, and 6046 Right to Access School Library Materials.

Motion made by Kay Johnson seconded by Chuck Wiese to approve new policies 3061 ACH Originator, 4065 Staff Use of AI Tools, and 6046 Right to Access School Library Materials 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

6.h. Discuss, review, and take all necessary actions to approve lunch and breakfast prices.

Motion made by Levi Rogers seconded by Lisa Stewart to approve lunch prices at a rate of \$3.90 for Grades K-4 and \$4.10 for Grades 5-12 there were no change to breakfast prices. Vote: Passed
Kay Johnson: Yea, Emmy Power: Yea, Levi Rogers: Yea, Lisa Stewart: Yea, Dana Tompkin: Yea, Chuck Wiese: Yea
Yea: 6, Nay: 0

6.i. Discuss, review, and take all necessary actions to approve 2026-2027 Student Handbook, 2026-2027 Staff Handbook, and 2026-2027 Activities Handbook.

Motion made by Lisa Stewart seconded by Emmy Power to approve 2026-2027 Student Handbook, 2026-2027 Staff Handbook, and 2026-2027 Activities Handbook 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

6.j. Discuss, review, and take all necessary actions to approve the Superintendent Evaluation.

Motion made by Levi Rogers seconded by Chuck Wiese to approve the Superintendent Evaluation 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

6.k. Discuss, review, and take all necessary actions to approve the District Wellness Policy and Triennial Assessment.

Motion made by Lisa Stewart seconded by Dana Tompkin to approve the District Wellness Policy and Triennial Assessment 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

6.l. Discuss, review, and take all necessary actions to approve surplus equipment for student flip-top desks (19) and the combination student chair/desk (100).

Motion made by Kay Johnson seconded by Chuck Wiese to approve the sale and/or disposal of surplus equipment for student flip-top desks (19) and the combination student chair/desk (100).
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. Discussion Items

7.a. Discuss the potential HVAC Phase 1 project for the summer of 2027 and review financing options.

Discussion was had around ensuring the Board of Education selects the most effective and economical plan that benefits the district as well as a fiscally responsible option for district taxpayers.

8. Adjournment

Motion made by Kay Johnson seconded by Lisa Stewart to adjourn the Regular Meeting of the Shelton Public Schools Board of Education at 10:52PM. 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

Special Hearing Policy 5045 Student Fees
Monday, July 13, 2026
the Elementary Conference Room
7:30 PM

President Johnson called the Special Hearing Policy 5045 Student Fees to order at 7:34 PM on Monday, July 13, 2026 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.

2. Request to address the Board of Education

There were no requests to address the Board of Education.

3. Review and/or Revise Policy 5045 Student Fees

This is a required annual review of Policy 5045. President Johnson noted that there were a few items that need changed. These changes include, but are not limited to, the date missing from last year's review and a few missing extracurricular activities.

4. Adjournment

Motion made by Levi Rogers seconded by Lisa Stewart to adjourn the Special Hearing Policy 5045 Student Fees at 7:40 PM. 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

Special Hearing Policy 5018 Parental Involvement and 5057 Title I Parental Involvement

Monday, July 13, 2026

the Elementary Conference Room

7:30 PM

President Johnson called the Special Hearing Policy 5018 Parental Involvement and 5057 Title I Parental Involvement to order at 7:32 PM on Monday, July 13, 2026 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.

2. Request to address the Board of Education

There were no requests to address the Board of Education.

3. Review and/or Revise Policy 5057 and 5018 Parent Engagement

These policies must be reviewed annually, there were no changes.

4. Adjournment

Motion made by Kay Johnson seconded by Dana Tompkin to at 7:34 PM.. 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

Working Board Meeting
Monday, August 3, 2026
the Elementary Conference Room
7:30 PM

President Johnson called the Working Board Meeting to order at 8:31 PM on Monday, August 3, 2026 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: Absent, Levi Rogers: Present, Lisa Stewart: Present, Dana Tompkin: Present, Chuck Wiese: Present. Present: 5, Absent: 1. 7:30 PM

Motion made by Kay Johnson seconded by Lisa Stewart to to excuse Emmy Power from the working board meeting. Vote: Passed

Emmy Power: Absent, Kay Johnson: Yea, Levi Rogers: Yea, Lisa Stewart: Yea, Dana Tompkin: Yea, Chuck Wiese: Yea
Yea: 5, Nay: 0, Absent: 1

2. Pledge of Allegiance

3. Discuss potential goals for the Board of Education (short, mid, long term goals).

4. Adjournment

Motion made by Kay Johnson seconded by Chuck Wiese to adjourn the working board meeting at 10:32 PM. Vote: Passed

Emmy Power: Absent, Kay Johnson: Yea, Levi Rogers: Yea, Lisa Stewart: Yea, Dana Tompkin: Yea, Chuck Wiese: Yea
Yea: 5, Nay: 0, Absent: 1

Respectfully Submitted,
Levi C. Rogers, Secretary

Shelton Public School

Check Listing Report

Accounting Cycle: FY25-26; Begin Date: 08/01/2026; End Date: 08/31/2026; Bank: [All]; Sort By Element: FUND; Account Expression: ([FUND] = "01") ; Created On: 8/7/2026 3:17:47 PM

Check Date	Check Number	Payee	Description	Type	Amount
08/10/2026	58217	Acellus Educational Services LLC	HS Teaching Supply-Gold Student License	Accounts Payable	\$711.00
08/10/2026	58217	Acellus Educational Services LLC	Sec Teaching Supplies-Gold Monthly Student Licenses	Accounts Payable	\$2,054.00
08/10/2026	58218	AMAX Contracting, Inc.	Classroom Ceiling-A.Kropp	Accounts Payable	\$4,995.00
08/10/2026	58219	Amazon Capital Services, Inc.	Custodial/Elem SPED-B.Roe	Accounts Payable	\$449.43
08/10/2026	58220	Area Services, Inc.	Operation of Building-Classroom Restroom	Accounts Payable	\$482.50
08/10/2026	58221	BB's Parts & Service	Custodial Supplies	Accounts Payable	\$8.21
08/10/2026	58221	BB's Parts & Service	Custodial Supplies	Accounts Payable	\$14.23
08/10/2026	58221	BB's Parts & Service	Custodial Supplies	Accounts Payable	\$19.68
08/10/2026	58221	BB's Parts & Service	Custodial Supplies	Accounts Payable	\$35.46
08/10/2026	58222	Black Hills Energy	Utility-Electricity	Accounts Payable	\$1,516.52
08/10/2026	58223	Blick Art Materials	Art Supplies	Accounts Payable	\$379.51
08/10/2026	58224	Builders How-to Warehouse	Maint of Building-A.Kropp-Remodel	Accounts Payable	\$275.35
08/10/2026	58225	Clipper Publishing Co., Inc.	Notice of Minutes/Claims	Accounts Payable	\$287.58
08/10/2026	58226	Coach Masters	Front Air Bags-Bus	Accounts Payable	\$5,686.81
08/10/2026	58227	Computer Hardware, Inc.	Tech-Lenovo-Adapter	Accounts Payable	\$120.00
08/10/2026	58228	Copper Penny Station, LLC	Fuel	Accounts Payable	\$373.94
08/10/2026	58229	Culligan	RO System	Accounts Payable	\$49.00
08/10/2026	58230	DAS State Accounting - Central Finance	Distance Learning	Accounts Payable	\$467.97
08/10/2026	58231	Eakes Office Solutions	Calendar Deskpads-Meyer	Accounts Payable	\$14.19
08/10/2026	58231	Eakes Office Solutions	Meter Reading-Usage of B/W Ink	Accounts Payable	\$1,113.58
08/10/2026	58232	Educational Service Unit #10	Comp Repair-Wireless System Maint, New Printer Confi	Accounts Payable	\$624.58
08/10/2026	58232	Educational Service Unit #10	Workshop-LETRA Volume 2	Accounts Payable	\$160.00
08/10/2026	58232	Educational Service Unit #10	Speech SA Elementary	Accounts Payable	\$1,130.62
08/10/2026	58232	Educational Service Unit #10	Speech Ages 3-4	Accounts Payable	\$254.09
08/10/2026	58232	Educational Service Unit #10	Speech Ages B-2	Accounts Payable	\$566.50
08/10/2026	58233	Egan Supply Co.	Repairs to Gym Floor-Maint to Building	Accounts Payable	\$2,384.15
08/10/2026	58234	ESU Coordinating Council	REAP-World Book Nebr Power Pack	Accounts Payable	\$173.60
08/10/2026	58234	ESU Coordinating Council	REAP-Movie Site LIC Streaming	Accounts Payable	\$950.00
08/10/2026	58234	ESU Coordinating Council	Tech-Fortimail Renewal	Accounts Payable	\$311.61
08/10/2026	58235	Great Minds, PBC	Elem/Sec Teaching Supply-Math Squared Premium Assessment	Accounts Payable	\$1,767.48
08/10/2026	58235	Great Minds, PBC	Elem Teaching Supply-Math Squared-Digital Bundle-Grades-K-6	Accounts Payable	\$6,440.02
08/10/2026	58236	Heartland Disposal, Inc.	Trash Removal	Accounts Payable	\$608.50
08/10/2026	58237	HMH Education Company	Text Books-History	Accounts Payable	\$796.11
08/10/2026	58238	Hometown Leasing	Copier Lease	Accounts Payable	\$653.27
08/10/2026	58239	Hubbert, Kelsey J	Mileage-Mental Health Conference	Accounts Payable	\$239.25
08/10/2026	58240	Kearney Winlectric Co.	Operation of Building-Kropps Room-Lightening	Accounts Payable	\$187.56

08/10/2026	58241	KSB School Law PC LLO	Legal - District	Accounts Payable	\$67.50
08/10/2026	58242	Language Dynamics	Elem SPED-Pearl-Screener for Dyslexia - L.Wiseman	Accounts Payable	\$159.72
08/10/2026	58243	M&K Electric	Operation of Building - Broken Lights,Installed Lights	Accounts Payable	\$1,416.06
08/10/2026	58244	Matheson Tri-Gas, Inc.	Ag Supplies	Accounts Payable	\$93.68
08/10/2026	58245	MCI	Telephone	Accounts Payable	\$74.72
08/10/2026	58246	National Art & School Supplies, Inc.	Art Supplies	Accounts Payable	\$565.86
08/10/2026	58247	Nationwide	Surety Bond-General Public Official-Meyer	Accounts Payable	\$100.00
08/10/2026	58248	Nebraska Central Telephone Co	Telephone	Accounts Payable	\$272.00
08/10/2026	58249	Nebraska Public Power Dist.	Utility-Electrical	Accounts Payable	\$36.84
08/10/2026	58249	Nebraska Public Power Dist.	Utility-Electrical	Accounts Payable	\$3,804.67
08/10/2026	58249	Nebraska Public Power Dist.	Utility-Electrical	Accounts Payable	\$70.96
08/10/2026	58249	Nebraska Public Power Dist.	Utility-Electrical	Accounts Payable	\$1,945.89
08/10/2026	58250	Orkin Pest Control	Renewal-Termite Baiting Service	Accounts Payable	\$347.10
08/10/2026	58250	Orkin Pest Control	Care/Upkeep of Grounds-PC Standard	Accounts Payable	\$117.92
08/10/2026	58251	School Specialty Inc	PK Supplies-R.Miller	Accounts Payable	\$65.83
08/10/2026	58251	School Specialty Inc	Elem SPED-Teaching Supplies-B. Roe	Accounts Payable	\$922.73
08/10/2026	58251	School Specialty Inc	Principal Supplies-J.Kenton	Accounts Payable	\$620.32
08/10/2026	58251	School Specialty Inc	Elem Teaching Supplies-Gomez	Accounts Payable	\$120.21
08/10/2026	58251	School Specialty Inc	Elem Teaching Supplies-Thornburg	Accounts Payable	\$129.49
08/10/2026	58251	School Specialty Inc	Elem Teaching Supply-Oxford	Accounts Payable	\$320.60
08/10/2026	58251	School Specialty Inc	Elem Teaching Supply-King	Accounts Payable	\$340.06
08/10/2026	58251	School Specialty Inc	Elem Teaching Supplies - Glenn	Accounts Payable	\$387.73
08/10/2026	58251	School Specialty Inc	Elem/Sec Teaching Supplies	Accounts Payable	\$565.86
08/10/2026	58252	SiteOne Landscape Supply, LLC	Care/Upkeep of Grounds-Herbicide	Accounts Payable	\$204.41
08/10/2026	58253	Staples	Elem/Sec Teaching Supplies	Accounts Payable	\$326.56
08/10/2026	58254	Teaching Strategies, LLC	GOLD Nebraska Bundle-29-PK, 3 Elem SPED	Accounts Payable	\$452.80
08/10/2026	58255	The Leadership Center	Title IV-The Leadership Center-Big Deal Day	Accounts Payable	\$1,393.22
08/10/2026	58256	Village Of Shelton	Utility-Sewer/Water	Accounts Payable	\$1,696.60
08/10/2026	58257	Woodward Disposal Service, Inc.	Trash Removal	Accounts Payable	\$30.00
Sub Total					\$52,950.64

Shelton Public School

Check Register Report by Check Number

Bank: [All]; Bank Account: [All]; Begin Check Number: 58207; End Check Number: 58257; Check Status: Paid; Created On: 8/7/2026 3:21:58 PM

Bank		Account Number			
Cornerstone Bank		031038968			
Paid Date	Check Number	Type	Vendor Name	Amount	Check Status
8/10/2026	58207	Payroll Liability	Aflac	\$2,138.00	Paid
8/10/2026	58208	Payroll Liability	Blue Cross Blue Shield	\$51,971.12	Paid
8/10/2026	58209	Payroll Liability	Companion Insurance Company	\$103.00	Paid
8/10/2026	58210	Payroll Liability	Dist. 19 Payroll Acct.	\$6,537.58	Paid
8/10/2026	58211	Payroll Liability	District 19 Payroll Acct.	\$49,407.21	Paid
8/10/2026	58212	Payroll Liability	Horace Mann Life Insurance Co	\$400.00	Paid
8/10/2026	58213	Payroll Liability	Payroll Account - Dist 19	\$533.35	Paid
8/10/2026	58214	Payroll Liability	Principal Life Insurance Co	\$888.01	Paid
8/10/2026	58215	Payroll Liability	Shelton School Payroll Acct.	\$33,447.20	Paid
8/10/2026	58216	Payroll Liability	Vision Service Plan	\$538.80	Paid
8/10/2026	58217	Accounts Payable	Acellus Educational Services LLC	\$2,765.00	Paid
8/10/2026	58218	Accounts Payable	AMAX Contracting, Inc.	\$4,995.00	Paid
8/10/2026	58219	Accounts Payable	Amazon Capital Services, Inc.	\$449.43	Paid
8/10/2026	58220	Accounts Payable	Area Services, Inc.	\$482.50	Paid
8/10/2026	58221	Accounts Payable	BB's Parts & Service	\$77.58	Paid
8/10/2026	58222	Accounts Payable	Black Hills Energy	\$1,516.52	Paid
8/10/2026	58223	Accounts Payable	Blick Art Materials	\$379.51	Paid
8/10/2026	58224	Accounts Payable	Builders How-to Warehouse	\$275.35	Paid
8/10/2026	58225	Accounts Payable	Clipper Publishing Co., Inc.	\$287.58	Paid
8/10/2026	58226	Accounts Payable	Coach Masters	\$5,686.81	Paid
8/10/2026	58227	Accounts Payable	Computer Hardware, Inc.	\$120.00	Paid
8/10/2026	58228	Accounts Payable	Copper Penny Station, LLC	\$373.94	Paid
8/10/2026	58229	Accounts Payable	Culligan	\$49.00	Paid
8/10/2026	58230	Accounts Payable	DAS State Accounting - Central Finance	\$467.97	Paid
8/10/2026	58231	Accounts Payable	Eakes Office Solutions	\$1,127.77	Paid
8/10/2026	58232	Accounts Payable	Educational Service Unit #10	\$2,735.79	Paid
8/10/2026	58233	Accounts Payable	Egan Supply Co.	\$2,384.15	Paid
8/10/2026	58234	Accounts Payable	ESU Coordinating Council	\$1,435.21	Paid
8/10/2026	58235	Accounts Payable	Great Minds, PBC	\$8,207.50	Paid
8/10/2026	58236	Accounts Payable	Heartland Disposal, Inc.	\$608.50	Paid
8/10/2026	58237	Accounts Payable	HMH Education Company	\$796.11	Paid
8/10/2026	58238	Accounts Payable	Hometown Leasing	\$653.27	Paid
8/10/2026	58239	Accounts Payable	Hubbert, Kelsey J	\$239.25	Paid
8/10/2026	58240	Accounts Payable	Kearney Winlectric Co.	\$187.56	Paid
8/10/2026	58241	Accounts Payable	KSB School Law PC LLO	\$67.50	Paid
8/10/2026	58242	Accounts Payable	Language Dynamics	\$159.72	Paid
8/10/2026	58243	Accounts Payable	Todd C. Sutton	\$1,416.06	Paid
8/10/2026	58244	Accounts Payable	Nippon Sanso Matheson, Inc.	\$93.68	Paid
8/10/2026	58245	Accounts Payable	MCI	\$74.72	Paid
8/10/2026	58246	Accounts Payable	National Art & School Supplies, Inc.	\$565.86	Paid
8/10/2026	58247	Accounts Payable	Nationwide	\$100.00	Paid
8/10/2026	58248	Accounts Payable	Nebraska Central Telephone Co	\$272.00	Paid
8/10/2026	58249	Accounts Payable	Nebraska Pubilc Power Dist.	\$5,858.36	Paid
8/10/2026	58250	Accounts Payable	Orkin	\$465.02	Paid
8/10/2026	58251	Accounts Payable	School Specialty Inc	\$3,472.83	Paid
8/10/2026	58252	Accounts Payable	SiteOne Landscape Supply, LLC	\$204.41	Paid
8/10/2026	58253	Accounts Payable	Staples	\$326.56	Paid
8/10/2026	58254	Accounts Payable	Teaching Strategies, LLC	\$452.80	Paid
8/10/2026	58255	Accounts Payable	The Leadership Center	\$1,393.22	Paid
8/10/2026	58256	Accounts Payable	Village Of Shelton	\$1,696.60	Paid
8/10/2026	58257	Accounts Payable	Woodward Disposal Service, Inc.	\$30.00	Paid
Sub Total				\$198,914.91	
Grand Total				\$198,914.91	

Aug-26

	Vendor	Cost	Program	Amount
Card-1074	SLP Now Membership	\$ 249.00	Elem SPED	\$ 308.99
Card-3923	Everyday Speech	\$ 59.99	Postage	\$ 3,487.10
	USPS	\$ 3,487.10	Tech	\$ 188.10
	Bestbuy	\$ 188.10	BirdiesforBulldogs	\$ 351.99
	Finance Charge	21.56	HS SPED	\$ 453.00
Card-6044	SP MyCustom GolfBall	\$ 351.99	Athletics	\$ 1,394.89
	Jump Reading	\$ 453.00	Finance Charges	\$ 82.08
	Finance Charge	\$ 11.07		
Card-8273	Quality Inn	\$ 718.89		
	Neb. Coaches Assoc	\$ 676.00		
	Finance Charge	\$ 49.45		
	Total	\$ 6,266.15	Total	\$ 6,266.15

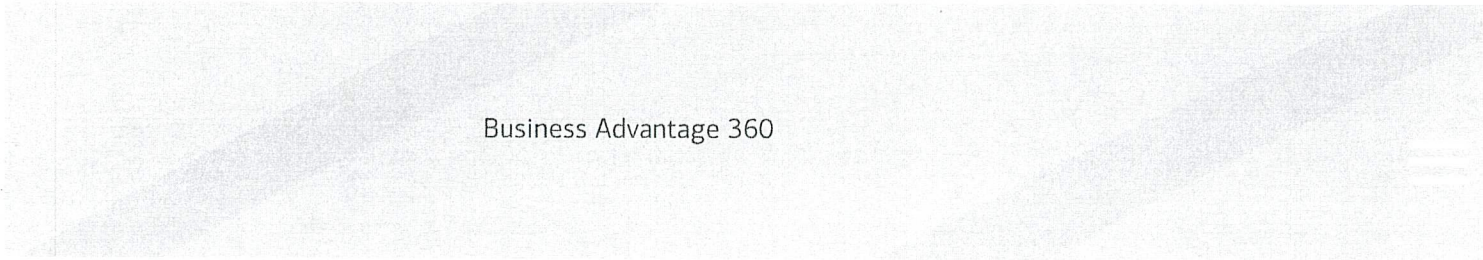
General Fund	Activity Fund
\$ 4,066.27	\$ 2,199.88
\$ 6,266.15	

After the board meeting I went in and made the online paymet after our banking accounts had been verfied. Made the online payments had the confirmation numbers. Went back on Monday to check, saw that all of our payments had been cancelled. Was not notified that our payments had been cancelled because their system does not do that. Was on the phone for an 1.5 hours trying to get it fixed. They were able to take off the late payment.

7/22/2026 The finance charge will be taken off on our next statement in September.

Bank of America deposit products:

FDIC FDIC-Insured - Backed by the full faith and credit of the U.S. Government



Business Advantage 360

Pay & Transfer

Activity

Can't find what you're looking for?
Go to your account details to view more activity.

Scheduled

 There's nothing showing in scheduled right now.

History Last 3 months

	BANK OF AMERICA - BUSINESS CARD - 3923 Bill Pay payment	Jul 15, 2026 <u>\$59.99</u> Canceled
	BANK OF AMERICA - BUSINESS CARD - 4738 Bill Pay payment	Jul 15, 2026 <u>\$46.45</u> Canceled
	BANK OF AMERICA - BUSINESS CARD - 6044 Bill Pay payment	Jul 15, 2026 <u>\$508.06</u> Canceled

	BANK OF AMERICA - BUSINESS CARD - 8273 Bill Pay payment	Jul 15, 2026 <u>\$257.38</u> Canceled
	BANK OF AMERICA - BUSINESS CARD - 3923 Bill Pay payment	Jul 15, 2026 <u>\$586.81</u> Canceled
	BANK OF AMERICA - BUSINESS CARD - 8273 Bill Pay payment	Jul 15, 2026 <u>\$834.00</u> Canceled
	Business Advantage Cash Rewards - 1074	Jul 15, 2026 <u>\$480.66</u> Received
	Business Advantage Cash Rewards - 1074	Jul 15, 2026 <u>\$333.75</u> Received

You're viewing all available results. [Adjust your filters](#)

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Investment products are provided by MLPF&S and:

Are Not FDIC Insured	Are Not Bank Guaranteed	May Lose Value
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Aug-26

	Vendor	Cost	Program	Amount
Card-1074	SLP Now Membership	\$ 249.00	Elem SPED	\$ 308.99
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	USPS	\$ 3,487.10	Tech	\$ 188.10
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	Finance Charge	\$ 11.07		
Card-8273	Quality Inn	\$ 718.89		
	Neb. Coaches Assoc	\$ 676.00		
	Finance Charge	\$ 49.45		
	Total	\$ 6,266.15	Total	\$ 6,266.15
General Fund			Activity Fund	
\$ 4,519.27			\$ 1,746.88	
		\$ 6,266.15		

After the board meeting I went in and made the online paymet after our banking accounts had been verified. Made the online payments had the confirmation numbers. Went back on Monday to check, saw that all of our payments had been cancelled. Was not notified that our payments had been cancelled because their system does not do that. Was on the phone for an 1.5 hours trying to get it fixed. They were able to take off the late payment.

7/22/2026 The finance charge will be taken off on our next statement in September.

DISTRICT 19 FINANCIAL STATUS AS OF June 30,2026

CASH RESERVES:

GENERAL FUND CASH RESERVE	(7/31/2026) - Interest (\$8,333.17)		\$3,076,329.83
SPECIAL BUILDING CASH RESERVE	(7/31/2026) - Interest (\$227.35) (Moved \$100,000 to CD)-4/16/2026		\$89,803.64

TOTAL CASH RESERVE ACCOUNTS: \$3,166,133.47

SAVINGS:

GENERAL FUND CR SAVINGS 5882	(4/16/2026-Moved (\$322,000 to CD)		\$903.31
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\$903.31

UNEMPLOYMENT SAVINGS #5891	(4/16/2026-Moved \$25,000 to CD)		\$3,203.95
VEH/BUS ACQ. Savings #9457	(4/16/2026-Moved \$47,000 to CD)		\$818.51
TECHNOLOGY ACQ SAVINGS # 5918			\$353.30
PARKING LOT DEPR. SAVINGS #5909	(4/16/2026-Moved \$75,000 to CD)		\$3,390.85
BAND UNIFORM SAVINGS #5900			\$0.10
HVAC Savings #9475	(4/16/2026-Moved \$133,000 to CD)		\$31,181.73

TOTAL DEPRECIATION SAVINGS: \$38,948.44

TOTAL SAVINGS: \$39,851.75

TOTAL OF DISTRICT FUNDS: \$3,205,985.22

<u>TAXES:</u>	<u>GENERAL</u>	<u>BUILDING</u>	<u>FUND TOTALS:</u>	
BUFFALO	\$50,804.02	\$586.80	GENERAL	\$3,077,233.14
HALL	\$ 10,965.42	\$164.50	DEPRECIATION	\$38,948.44
ADAMS	\$24.98	\$0.00	LUNCH	\$47.07
KEARNEY	\$0.00	\$0.00	SPECIAL BLDG	89,803.64
TOTAL TAXES	\$61,794.42	\$751.30		

Net Wages	\$ 175,346.88
Employee - Liabilities	\$ 87,262.28
General Fund Expenditures	\$ 52,950.64
Credit Card Expenditures	\$ 4,066.27
Receipts for July 2027	\$ 65,970.10

				2024-25	2025-26					2024-25	2025-26
Sept. Expenditures Reported @ Board Mtg				\$93,616.00	\$89,095.64	Mar. Expenditures Reported @ Board Mtg				\$68,930.00	\$78,996.93
Sept. Net Payroll				\$276,383.00	\$284,894.57	Mar. Net Payroll				\$269,415.00	\$279,907.41
Sept. EOM Expenditures						Mar. EOM Expenditures					
Total Sept. Expenditures				\$369,999.00	\$374,990.21	Total Mar. Expenditures				\$338,345.00	\$358,904.41
Percent of Budget Spent				4.40%	5.25%	Accumulated Totals				\$2,617,341.00	\$2,567,314.74
Cash On Hand				\$2,489,235.00	\$2,517,819.43	Percent of Budget Spent				4.02%	5.02%
						Cash On Hand				\$2,355,282.00	\$2,914,299.49
											35.92%
Oct. Expenditures Reported @ Board Mtg				\$175,614.00	\$98,482.17	April Expenditures Reported @ Board Mtg				\$65,557.00	\$72,089.33
Oct. Net Payroll				\$272,417.00	\$287,092.49	April Net Payroll				\$273,186.00	\$285,000.43
Oct. EOM Expenditures						April EOM Expenditures					
Total Oct. Expenditures				\$448,031.00	\$385,574.66	Total April Expenditures				\$338,743.00	\$357,089.76
Accumulated Totals				\$818,030.00	\$760,564.87	Accumulated Totals				\$2,956,084.00	\$2,924,404.50
Percent of Budget Spent				5.33%	5.39%	Percent of Budget Spent				4.03%	5.00%
Cash On Hand				\$2,316,713.00	\$2,325,777.33	Cash On Hand				\$1,686,774.00	\$2,075,229.75
											40.92%
Nov. Expenditures Reported @ Board Mtg				\$76,959.00	\$97,829.46	May Expenditures Reported @ Board Mtg				\$107,164.61	\$86,659.28
Nov. Total Payroll				\$280,669.00	\$289,247.94	May Net Payroll				\$271,276.12	\$284,436.70
Nov. EOM Expenditures						May EOM Expenditures					
Total Nov. Expenditures				\$357,628.00	387,077.40	Total May Expenditures				\$378,440.73	\$371,095.98
Accumulated Totals				\$1,175,658.00	\$1,147,642.27	Accumulated Totals				\$3,334,524.73	\$3,295,500.48
Percent of Budget Spent				4.25%	5.42%	Percent of Budget Spent				4.50%	5.19%
Cash On Hand				\$1,936,316.00	\$2,511,192.25	Cash On Hand				\$2,855,625.64	\$3,583,495.21
											46.11%
Dec. Expenditures Reported @ Board Mtg				\$87,065.00	\$82,056.75	June Expenditures Reported @ Board Mtg				\$93,623.70	\$103,883.77
Dec. Total Payroll				\$278,205.00	\$290,543.71	June Net Payroll				\$252,199.14	\$271,855.56
Dec. EOM Expenditures						June EOM Expenditures					
Total Dec. Expenditures				365,270.00	\$372,600.46	Total June Expenditures				\$345,822.84	\$375,739.33
Accumulated Totals				\$1,540,928.00	\$1,520,242.73	Accumulated Totals				\$3,680,347.57	\$3,671,239.81
Percent of Budget Spent				4.34%	5.21%	Percent of Budget Spent				4.11%	5.26%
Cash On Hand				\$1,836,154.00	\$2,320,947.21	Cash On Hand				\$2,986,256.06	\$3,562,174.70
											51.37%
Jan. Expenditures Reported @ Board Mtg				\$119,969.00	\$62,618.88	July Expenditures Reported @ Board Mtg				\$158,874.37	\$57,016.91
Jan. Net Payroll				\$270,866.00	\$282,105.11	July Net Payroll				\$252,069.32	\$262,609.16
Jan. EOM Expenditures						July EOM Expenditures					
Total Jan. Expenditures				\$390,835.00	\$344,723.99	Total July Expenditures				\$410,943.69	\$319,626.07
Accumulated Totals				\$1,931,763.00	\$1,864,966.72	Accumulated Totals				\$4,091,291.26	\$3,990,865.88
Percent of Budget Spent				4.65%	4.82%	Percent of Budget Spent				4.89%	4.47%
Cash On Hand				\$1,945,187.00	\$2,458,662.41	Cash On Hand				\$2,644,233.09	\$3,205,985.22
					26.09%						55.84%
						August Expenditures Reported @ Board Mtg				\$70,218.91	
Feb. Expenditures Reported @ Board Mtg				\$73,981.00	\$62,646.30	August Net Payroll				\$286,655.15	
Feb. Net Payroll				\$273,252.00	\$280,797.31	August EOM Expenditures					
Feb. EOM Expenditures						Total August Expenditures				\$356,874.06	
Total Feb. Expenditures				\$347,233.00	\$343,443.61	Accumulated Totals				\$4,448,165.32	
Accumulated Totals				\$2,278,996.00	\$2,208,410.33	BUDGET				\$8,409,547.00	\$7,147,000.00
Percent of Budget Spent				4.13%	4.81%	TOTAL % OF BUDGET SPENT =				52.89%	
Cash On Hand				\$1,974,023.00	\$2,497,157.27	Cash On Hand				\$2,162,351.29	
					30.90%						

EXPENSES							
Three Year Comparison					General Fund Expenses for July 2026		
MONTH	2023-2024	2024-2025	2025-2026			2024-2025	2025-2026
September	\$346,149	\$369,999	\$374,990		GF Bills Payable	\$158,874.37	\$57,016.91
October	\$334,923	\$448,031	\$385,575		GF Payroll	\$252,069.32	\$262,609.16
November	\$346,254	\$357,628	\$387,077		Total	\$410,944	\$319,626
December	\$344,575	\$365,270	\$372,600				
January	\$315,345	\$390,835	\$344,724		General Fund Receipts for July 2026		
February	\$319,679	\$347,233	\$343,444			General	Building
March	\$320,777	\$338,345	\$358,904		Adams County	\$24.98	\$0.00
April	\$371,343	\$338,743	\$357,090		Buffalo County	\$50,804.02	\$586.80
May	\$376,126	\$378,441	\$371,096		Hall County	\$10,965.42	\$164.50
June	\$364,355	\$345,823	\$375,739		Kearney County	\$0.00	\$0.00
					Total Monthly Receipts		
July	\$435,464	\$410,944	\$319,626			\$61,794.42	\$751.30
August	\$340,448	\$356,874					
Running Total	\$4,215,438	\$4,448,165	\$3,990,865		FUND		Fund Totals
Annual budget	\$6,960,004	\$8,409,547	\$7,147,000		General Fund		\$3,077,233.14
Percent Spent	60.57%	52.89%	55.84%		Depreciation Fund		\$38,948.44
					Lunch Fund		\$47.07
Cash On Hand		\$3,205,985.22			Special Building Fund		\$89,803.64
Total in CD's		\$702,000.00					

WHO:

Board Members, Superintendents, ESU Administrators, and Education Professionals across Nebraska.

WHAT:

NASB Area Membership Meeting

WHEN & WHERE:**2026 Area Membership Meetings**

- **Tuesday, August 18** – Cody-Kilgore – 4:30 – 8:30 PM – Mountain Time
- **Wednesday, August 19** – Gering – 4:30 – 8:30 PM – Mountain Time
- **Thursday, August 20** – Kearney – 4:30 – 8:30 PM

Registration Deadline: August 12

- **Tuesday, August 25** – Nebraska City – 4:30 – 8:30 PM
- **Wednesday, August 26** – South Sioux City – 4:30 – 8:30 PM

Registration Deadline: August 19

- **Tuesday, September 1** – Omaha – 4:30 – 8:30 PM
- **Wednesday, September 2** – North Platte – 4:30 – 8:30 PM

Registration Deadline: August 26

- **Wednesday, September 9** – York – 4:30 – 8:30 PM

Registration Deadline: September 2

- **Wednesday, September 23** – Fremont – 4:30 – 8:30 PM

Registration Deadline: September 17

WHY:

These meetings are a great way to strengthen your leadership team, gather actionable insights, and recognize outstanding service during our annual Awards Program.

You will have the opportunity to learn more about:

- Legislative Update
- Aligning Boars & Superintendents for Success
- Policy Review
- School Safety
- Leading for Impact
- Controlling the Narrative
- Budget Governance in Action

Learn more here: <https://members.nasbonline.org/events/area-membership-meetings>

NASB Board Member Awards:

Emmy Power	Point Award - Level IV
Kay Johnson	Point Award - Level IV

Superintendent's Report

August 10, 2026

BUDGET/FINANCIAL UPDATE

- Through July of 2026 we have spent 55.84% of the total budget totaling \$3,990,865. We continue to be in a strong financial position as we only have the rest of August in the 25-26 budget cycle.
- I have included a budget projection sheet in my report that shows the different amounts generated with a similar levy with different valuation increases. This will give you an idea of what our draft budget would look like with different valuations.

BUILDING, GROUNDS, and Transportation

- As we continue to look at and plan for the updating of vehicles, we will need to develop a plan for snow removal. In the past Lacey's have helped with snow removal when there were more significant amounts of snow. Last year was the final year in which they were going to do our snow removal. Moving forward, we will need to search for someone that has the capacity to remove snow in our parking lots and would prioritize us over other work. The other option would be to upgrade our Bobcat/skidsteer to a larger model (we could save by switching from tracks to tire/wheels) and lease or purchase an 8' snow box blade. This would give us the ability to do a large majority.
- Here is the timeline for the potential ESCO HVAC project. We have a discussion item later on the agenda to discuss a potential change in the overall scope.
 - **August 10-** School Board meeting- present updated Scope of Work and Budget for project implementation summer 2027
 - **Sept. 14-** School Board meeting with Fiscal Agent (Jeff Schneider) Northland Securities to inform on Financing Options for ESCO contract
 - **October 12-** School Board to approve a Guaranteed Maximum Price (GMP) ESCO contract so final engineering, invitations to bid documents prepared and HVAC equipment is ordered
 - **Nov. 9-** School Board meeting to approve the Financing of the ESCO contract
 - **Work Completed Summer of 2027**
- Roof Damage - Black Hawk Construction has completed the roof repair but still has the edge/trim to complete.
- The HS ELA classroom is completed other than assembling the rest of the furniture and cabinets for storage.
- Mr. Bahe has met with the Wood River Athletic Director to discuss and work out more details with jr. high football coop with Wood River.

INFORMATIONAL ITEMS

- Beginning of Year schedule
 - Monday, August 10 - New Teacher Orientation
 - Tuesday, August 11 - All Staff In-service
 - Wednesday, August 12 - Teacher In-service
 - Thursday, August 13 - Teacher Work Day
 - Friday, August 14 - FIRST DAY OF SCHOOL (12 PM Dismissal)

Superintendent's Report

August 10, 2026

- We are still waiting for final numbers and information from ALICAP on the hail damage from last spring. The roof portion is nearing completion but we are still waiting for additional information.
- Music/Band Position
 - We have a plan for filling the music/band position for this year. We will share more during our reports at the meeting.
- Snow Removal - We are in the process of planning for snow removal for this year. I have been in contact with Bobcat and we will continue to work on this so we are prepared for winter.

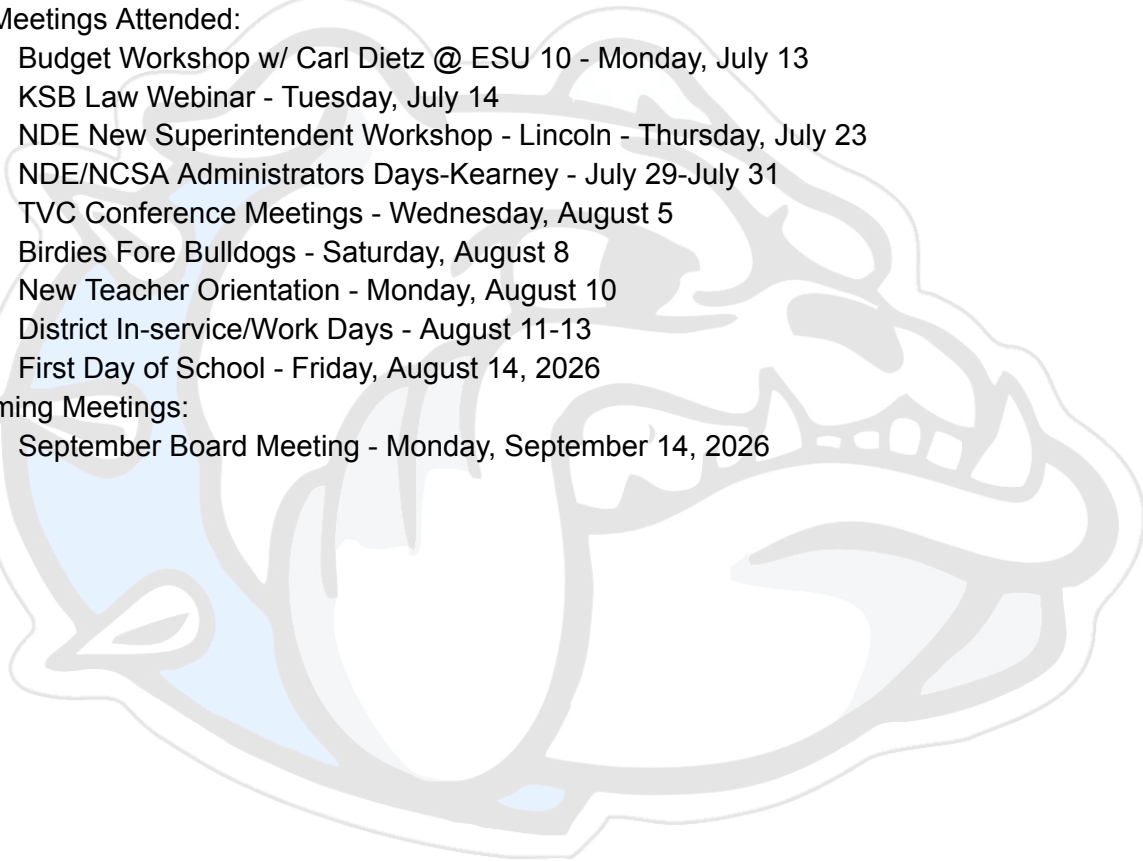
WORKSHOPS, WEBINARS, CONFERENCES, & MEETINGS

Past Meetings Attended:

- Budget Workshop w/ Carl Dietz @ ESU 10 - Monday, July 13
- KSB Law Webinar - Tuesday, July 14
- NDE New Superintendent Workshop - Lincoln - Thursday, July 23
- NDE/NCSA Administrators Days-Kearney - July 29-July 31
- TVC Conference Meetings - Wednesday, August 5
- Birdies Fore Bulldogs - Saturday, August 8
- New Teacher Orientation - Monday, August 10
- District In-service/Work Days - August 11-13
- First Day of School - Friday, August 14, 2026

Upcoming Meetings:

- September Board Meeting - Monday, September 14, 2026



Valuation % Increase	Year	Valuation	GENERAL	BOND	BUILDING	QCPUF	TOTAL	General + Building Tax Levy
13.09%	2025-2026	\$476,049,762	\$0.923743	\$0.05199	\$0.014641	\$0.016975	\$1.0073	\$0.938
			#REF!	\$247,475.00	\$404,040.00	\$94,948.00		
Valuation % Increase	Year	Valuation	GENERAL	BOND	BUILDING	QCPUF	TOTAL	General + Building Tax Levy
4.73%	2026-2027	\$498,571,799	0.918661	0.049637	0.081040	0.019247	1.068585	0.999701
			\$4,580,184.67	\$247,476.08	\$404,040.09	\$95,960.11		
Valuation % Increase	Year	Valuation	GENERAL	BOND	BUILDING	QCPUF	TOTAL	General + Building Tax Levy
2.50%	2026-2027	\$487,951,006	\$0.918661	\$0.0496	\$0.0810	\$0.0192	\$1.0686	\$1.000
			\$4,482,615.59	\$242,204.24	\$395,430.62	\$93,915.93		
Valuation % Increase	Year	Valuation	GENERAL	BOND	BUILDING	QCPUF	TOTAL	General + Building Tax Levy
6.50%	2026-2027	\$506,992,997	\$0.918661	\$0.0496	\$0.0810	\$0.0192	\$1.0686	\$1.000
			\$4,657,546.94	\$251,656.11	\$410,862.05	\$97,580.94		
Valuation % Increase	Year	Valuation	GENERAL	BOND	BUILDING	QCPUF	TOTAL	General + Building Tax Levy
8.50%	2026-2027	\$516,513,992	\$0.918661	\$0.0496	\$0.0810	\$0.0192	\$1.0686	\$1.000
			\$4,745,012.60	\$256,382.05	\$418,577.77	\$99,413.45		

Student & Staff Reports at Board of Education Meetings to stay connected to both students and staff.

Student attendance at meetings - Government classes?

Mission Statement - Plaques for walls - hang around the building

- Consider removing the word 'independent'

How do we grow our school and community?

Develop our brand

Promote the great things at SPS

Educational goal/priority - continued focus on high quality instruction, intervention, and overall culture of the district.

Policy

Finish the review cycle document and keep up-to-date on policy review (3-year cycle approx. 7 per month)

Handbooks to BOE as early as possible for review

Building and Grounds:

HVAC Replacement/ESCO Project

Bus Barn

Drainage

Football Field - crows nest, bathrooms, concession stand needs work

Potential expand bathrooms and concessions

Transportation:

Sell 1998 Ford Pickup

Budget:

Project multiple years out with different valuations and possibilities

To: Board of Education
From: Jeff Kenton
Date: August 10, 2026
Re: Board Report

PK-6 Enrollment

- 167 Students
 - This number will likely change as students who have moved into or out of the district request official records.

Professional Development

- Administrator Days
 - Nebraska Department of Education (Wednesday)
 - Conference sessions focused on Nebraska's Literacy Project, regional coaching, MTSS, and the CLSD Grant. Those initiatives aim to improve literacy instruction, assessment, and student learning. Dr. Maher has set a state goal of 75% of our students proficient in literacy by 2030.
 - Other sessions attended include:
 - From Knowing Instruction to Leading Instruction
 - The False Divide: What research tells us about Adolescent Literacy
 - Designing Strong EL Systems
 - NCSA Days (Thursday)
 - Keynote speaker Jimmy Casas talked about Recalibrating the Culture
 - Smart Break Calm Brain
 - Tips for helping students who struggle with self-regulation
 - School AI You Can Trust:
 - Notebook LM, Gemini
- NEE Training (Monday and Friday)
 - NEE Scoring Rubrics
 - Guide to Effective Feedback
 - The Four Paths to Effective Feedback

Respectfully Submitted,

Jeff Kenton

To: Shelton Board of Education
From: Mrs. Hostetler
Date: August 10, 2026
Re: Secondary Principal Report

- **Celebrations**

- Birdies Fore Bulldogs Golf Tournament, Saturday, August 8, 2026
- New Teacher Orientation, Monday, August 10, 2026
- First Day of Fall Practices, Monday, August 10, 2026
- Orientation for 7th grade & New Students, Tuesday, August 11, 2026, 6:15 p.m.
- Orientation for 9th grade Students, Tuesday, August 11, 2026, 7:15 p.m.

- **Administrators' Days**

- Administrator Days, July 29-30, 2026 in Kearney
 - Wednesday, July 29: NDE Day
 - Keynote: The False Divide: What Research Tells Us About Adolescent Literacy (Rebecca Kockler & Dr. Brian Mher)
 - Sessions Attended:
 - Leading for Adolescent Literacy
 - From Knowing Instruction to Leading Instruction
 - Compliance with Rule 10
 - Thursday, July 30th: NCSA (Nebraska Council of School Administrators)
 - Keynote: Recalibrate the Culture (Jimmy Casas)
 - Sessions Attended:
 - Legal Issues for Activities & Athletics
 - Leader in Me: Empowering Every Student to Lead
 - School AI You Can Trust: NotebookLM, Gemini, & Gems for School Leaders

- **Network for Effective Educator Training (NEE)**

- Two-Day Training in Minden, July 28 & 31, 2026
- Training with Marc Doss & Gale Dunkas

- **Week of August 3-7, 2026**

- Administrative Team Meeting, August 4th with Mr. Engel, Mr. Kenton, & Mrs. Hostetler
- 504 Meeting with Ms. Hubbert, parent/student, August 6th
- Twin Valley Conference Meeting in Hastings (Mr. Bahe & Mr. Engel)
- Office Work/Staff Interviews for Music Teaching Position

- **Week of August 10-14, 2026**

- New Teacher Orientation Day, Monday, August 10, 2026
- Staff Reports for Day 1 Inservice Day, August 11, 2026
- Staff Reports for Day 2 InserviceDay, August 12, 2026
- Staff Work-Day August 13, 2026
- First Day of School, Friday, August 14, 2026 (12:00 p.m. dismissal)

- **Current Enrollment (as of 8/6/26)**

- Junior High (7th/8th): 40 students
- High School (9-12): 83 students
- **This will fluctuate as four will be leaving, but we are gaining three. We will know more once finalizations are made to PowerSchool.*

- **Preliminary Fall Sports HS #s**

- Cross Country: 26 (14 are JH)
- Volleyball: 12
- Football: 22

- **Upcoming Events:**

- HS Fall Sports Pictures, Friday, August 14, 2026, at 12:30 p.m.
- JH Fall Sports Pictures, Friday, August 21, 2026
- FAFSA/Senior/Parent Meeting, Monday, August 31, 2026, with Ms. Hubbert & Mrs. Hostetler
- PK-12 Picture Day with Baer Studio, Wednesday, September 16, 2026

1001

General Policy Statement

The organization, management, and control of this school district is vested in its board of education ("board"). To guide the board and school district operations, and to assist it and its designees in carrying out duties, the board will establish, maintain, and amend a set of policies.

Written board policies serve the following purposes:

1. Formally articulating the board's goals and long-term objectives.
2. Providing district administrators and staff with guidance in making decisions that affect students, employees and patrons of the district.
3. Informing the public of the manner that the board and district will conduct its business and its relationships with staff, pupils, parents and patrons.

To avoid unnecessary rigidity, these policies are stated in general terms. With the exception of statutory requirements or instances when the specific application of a policy is essential to the long-term welfare of the district, these policies are intended to provide administrators with the flexibility to apply them to a wide range of situations.

The policies are not the only guidelines for district operations. Specific regulations, procedures, and practices also help guide and govern actions and decisions. They must be consistent with policies, but serve a different purpose.

Exceptional Circumstances

The board cannot foresee every situation that may arise, and circumstances will occur when these policies provide inadequate guidance. In such circumstances, the superintendent should use his or her best judgment, and communicate with the board about the situation as soon as is convenient.

Validity of Policies

Each policy and its provision should be interpreted so that it is valid under applicable law. If a court determines that a provision of a policy is invalid, such invalidity shall not affect the remaining provisions of that policy.

Adopted on: 11/10/08

Revised on: _____

Reviewed on: 01/11/2021, 11/13/2023, 7/15/24

2001 Role of the Board of Education

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

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

1. Establishment of Mission, Goals and Policies

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

2. Establishment and Maintenance of School Facilities and Other Resources

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

3. Selection of the Superintendent of Schools

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

4. Fiscally Responsible Budget

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

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

5. Evaluation of Program

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

Adopted on: 12/8/08

Revised on: 7/15/24

Reviewed on: 1/15/21, 12/11/23

2002
Organization of the Board, Board Officers, Check Signing and
Committees

1. Membership, Term and Election

- a. The Board of Education shall be comprised of six members who will be elected at large.
- b. Those who wish to serve on the board shall file, be elected, and serve terms of office on the board according to law.

2. Internal Organization and Officers

a. President

- i. At the regular January meeting, the board shall elect from among its members a president who shall serve in that capacity for one year.
- ii. The president shall preside at all board meetings, and shall perform such other duties as may be prescribed by law or by action of the board.

b. Vice President

- i. At the regular January meeting, the board shall elect from among its members a vice president who shall serve in that capacity for one year.
- ii. The vice president shall preside in the absence of the president, and shall perform such other duties as are assigned by the board.

c. Secretary

- i. At the regular January meeting, the board shall elect a secretary who need not be a member of the board. The secretary shall serve in that capacity for one year. If the secretary is a member of the board, an assistant secretary may be named and his or her duties and compensation set by the board.

- ii. The secretary shall see that an accurate record of the proceedings of the board is kept, that a copy of the proceedings is provided to each board member and to the superintendent, and that a concise summary of each month's meeting is published along with a list of all approved claims. The secretary shall perform such other duties as are prescribed by law and assigned by the board.

d. Treasurer

- i. At the regular January meeting, the board shall elect, employ, or appoint a treasurer who need not be a member of the board if permitted by law. The treasurer shall serve in that capacity for one year, unless the board designates a longer term for the treasurer.
- ii. The treasurer may be designated to sign checks and certain other documents. The treasurer is the custodian of the monies of the district.
- iii. The treasurer shall give bond or equivalent insurance coverage payable to the district as prescribed by law with the cost of the bond being paid by the district.
- iv. The treasurer shall issue no warrant of payment of claim against the district until such claim has been duly authorized.

3. Signing and Authorizing Checks, Warrants, and other Instruments.

- a. Unless otherwise delegated by the board, the president and secretary of the board shall sign checks, warrants, and other instruments of the district.
- b. The board may delegate another person to sign and validate any checks, warrants, and other instruments. Facsimile signatures of board members may be used.
- c. The board delegates that the vice president or treasurer may sign any warrant in the absence of either the president or the secretary.

4. Board Officer Voting and Tie Breakers

- a. The vote to elect board officers may be taken by secret ballot, but the total number of votes for each candidate shall be recorded in the minutes.
- b. In the event any officer cannot be elected by a majority after 10 votes; no votes occur after ten motions fail for lack of a "second,"; or no member volunteers to serve as an officer for a particular position, the tie will be broken by the applicable method:
 - i. If the board is split between two members, the officer will be determined by coin flip. The winning member will be the officer for the upcoming year unless the position changes by action of the board.
 - ii. If the board is split between more than two members who wish to serve as the officer, any member wanting to serve as the officer will put his or her name into a drawing. The name drawn out will be the officer for the upcoming year unless the position changes by action of the board.
 - iii. If no member is willing to serve as an officer for a position which is required to be a member of the board, all non-officers' names will be put into a drawing. The name drawn out will be the officer for the upcoming year unless the position changes by action of the board.

5. Committees

- a. The board shall authorize such special committees as it deems necessary. The board president shall appoint members to the committee, and designate its function, tasks it is to perform, and a completion date for its work.
- b. On or before the beginning of each calendar year, the board shall appoint three members to form a Committee on American Civics. The committee's duties shall be those prescribed by Nebraska statutes, which include:
 - i. Hold no fewer than two public meetings annually, at least one when public testimony is accepted;

- ii. Keep minutes of each meeting showing the time and place of the meeting, which members were present or absent, and the substance and details of all matters discussed;
- iii. Examine and ensure that the social studies curriculum used in the district is aligned with the social studies standards adopted pursuant to section 79-760.01 and teaches foundational knowledge in civics, history, economics, financial literacy, and geography;
- iv. Review and approve the social studies curriculum to ensure that it stresses the services of the men and women who played a crucial role in the achievement of national independence, establishment of our constitutional government, and preservation of the union and includes the incorporation of multicultural education as set forth in sections 79-719 to 79-723 in order to instill a pride and respect for the nation's institutions and not be merely a recital of events and dates;
- v. Ensure that any curriculum recommended or approved by the committee on American civics is made readily accessible to the public and contains a reference to this section;
- vi. Ensure that the district develops and utilizes formative, interim, and summative assessments to measure student mastery of the social studies standards adopted pursuant to section 79-760.01;
- vii. Ensure that the social studies curriculum in the district incorporates one or more of the following for each student:
 - 1. Administration of a written test that is identical to the entire civics portion of the naturalization test used by United States Citizenship and Immigration Services prior to the completion of eighth grade and again prior to the completion of twelfth grade with the individual score from each test for each student made available to a parent or guardian of such student; or
 - 2. Attendance or participation between the commencement of eighth grade and completion of

twelfth grade in a meeting of a public body as defined by section 84-1409 followed by the completion of a project or paper in which each student demonstrates or discusses the personal learning experience of such student related to such attendance or participation; or

3. Completion of a project or paper and a class presentation between the commencement of eighth grade and the completion of twelfth grade on a person or persons or an event commemorated by a holiday listed in section 79-724(6) or on a topic related to such person or persons or event;

viii. Take all such other steps as will assure the carrying out of the provisions of this section and provide a report to the school board regarding the committee's findings and recommendations.

6. Vacancies

a. A vacancy on the board of education shall exist when any one of the following occurs:

i. A member submits his or her formal resignation from the board.

ii. A member removes himself or herself from the district or is absent from the district for a continuous period of sixty days.

iii. A member misses more than two consecutive regular board meetings unless excused by a majority of the remaining members.

iv. Such other reasons as are set forth in Nebraska statutes.

b. The board shall make note the vacancy in its minutes and shall give notice of the date the vacancy occurred, the office vacated, and the length of the unexpired term to (1) the election commissioner or county clerk, and (2) the public by published notice in a newspaper of general circulation in the district.

c. Vacancies shall be filled in the manner set forth in Nebraska statutes.

Adopted on: 12/8/08

Revised on: 9/15/15, 7/13/20, 1/15/21, 7/12/21, 12/11/23, 7/15/24

Reviewed on: 6/15/20, 1/15/23

2003
Development and Education of Board Members

1. New Board Member Orientation

- a. All new board members are strongly encouraged to attend new board member training and workshops.
- b. Sitting board members and the superintendent will assist each new member-elect to understand the board's functions, policies, and procedures before he or she takes office.

2. Ongoing Development and Education

- a. Board members provide the most effective service to the district when they are continuously updated on educational and legal issues. Attendance at meetings directly or indirectly related to education or school matters is encouraged for the value they have to the school system and the professional growth of board members.
- b. Board members are encouraged to engage in continuing education such as:
 - i. Participation in local, regional and state conferences and workshops such as meetings of the Nebraska Association of School Boards, the Nebraska Rural Community Schools Association, and the Nebraska Council of School Administrators.
 - ii. Participation in legislative sessions and related activities.
 - iii. Participation in national conventions such as the National School Boards Association and/or the American Association of School Administrators on a rotating basis among the members.
 - iv. Examination of other school facilities and their programs.

3. The superintendent shall notify board members of all relevant conferences and workshops, other local and regional meetings, and/or in-service activities.

Board members should refer to Policy 2007 for information on reimbursement for attendance at continuing education and training.

Adopted on: _____
Revised on: 7/15/24
Reviewed on: 12/8/08, 03/15/21

2004 Oath of Office

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

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

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

Adopted on: 7/10/17

Revised on: _____

Reviewed on: 03/15/21, 7/15/24

2007
Reimbursement and Miscellaneous Expenditures

1. Board members, employees, and volunteers of the school district are expected to maintain and enhance their effectiveness by being well-informed on issues affecting education. They are encouraged to attend education workshops, conferences, training programs, official functions, hearings, and meetings sponsored by the school district or state and national educational organizations which are helpful to them in performing their duties or which are in the best interests of the school district.

2. This board hereby gives prior approval for board members to attend meetings described in the preceding paragraph. Upon approval by the board president, or the superintendent or designee when the board president is unavailable, such board members may attend authorized meetings without further action or approval by the board, and shall be paid or reimbursed for registration costs, tuition costs, fees or charges, travel expenses, and costs of meals and lodging as permitted by law.

a. The superintendent or the superintendent's designee may authorize employees and volunteers to attend meetings described in the first paragraph and may authorize the payment of such registration costs, tuition costs, fees, charges, travel expenses, costs of meals, and/or costs of lodging as he or she deems appropriate and as permitted by law.

b. Expenses for attendance at any of the above activities shall be paid by the school district as allowed by law. The Board shall pay or reimburse attendees for expenses that are actually, necessarily, and reasonably incurred in attending educational seminars, conventions, and workshops; conferences; training programs; official school functions, hearings or meetings, provided that such reimbursement is permitted by law.

c. The board authorizes the expenditure of funds for non-alcoholic beverages for individuals attending public meetings of the board and non-alcoholic beverages and meals for individuals while performing or immediately after performing relief, assistance, or support activities in emergency situations, and for any volunteers during or immediately following their participation in any activity approved by the board.

d. It is in the best interest of this school district to recognize service by board members, employees, and volunteers. The board authorizes the president, superintendent or the superintendent's designee to determine when and to whom plaques, certificates of achievement, flowers or other items of value should be granted, provided that no such plaque, certificate, flowers or other item of value shall cost more than \$100.00.

e. Funds may be spent for one recognition dinner each year for elected and appointed officials, employees or volunteers of the school district. The maximum cost per person for such a dinner shall not exceed \$50.00.

Adopted on:

Revised on: 7/15/24

Reviewed on: 12/8/08, 03/15/21

2010 Preparation for Board Meetings

The superintendent will create the agenda and board packet in consultation with the board president. The materials will be sent or delivered to each board member in advance of the meeting. Members of the public have no entitlement to place an item on the board's agenda, but may address the board during the next meeting at which the board receives public comment. The agenda shall be placed on the district's website at least 24 hours before the school board meeting and shall remain available on the website for at least six months.

Adopted on: 2/13/84

Revised on: 8/15/22, 7/15/24

Reviewed on: 12/8/08, 1/15/21

ESTIMATE

ABC Mobile Storage Inc.
1707 E Highway 24
Norfolk, NE 68701

Abcmobilestorageinc@gmail.com
+1 (402) 860-8550



Bill to

Shelton Public Schools
210 9th St
Shelton, NE 68876

Ship to

Shelton Public Schools
210 9th St
Shelton, NE 68876

Estimate details

Estimate no.: 1031
Estimate date: 08/07/2026
Expiration date: 08/21/2026

#	Product or service	Description	Qty	Rate	Amount
1.	No number yet	40' Used Cargo Worthy High Cube Container	1	\$2,900.00	\$2,900.00
2.	Delivery	Delivery of container(s)	135	\$5.50	\$742.50
3.	Contributions & Donations	Contribution or Donation	-135	\$0.50	-\$67.50
Total					\$3,575.00
				Expiry date	08/21/2026

Accepted date

Accepted by

ESTIMATE

ABC Mobile Storage Inc.
1707 E Highway 24
Norfolk, NE 68701

Abcmobilestorageinc@gmail.com
+1 (402) 860-8550



Bill to

Shelton Public Schools
210 9th St
Shelton, NE 68876

Ship to

Shelton Public Schools
210 9th St
Shelton, NE 68876

Estimate details

Estimate no.: 1032
Estimate date: 08/07/2026
Expiration date: 08/21/2026

#	Product or service	Description	Qty	Rate	Amount
1.	No number yet	40' One Trip (New) High Cuber	1	\$4,200.00	\$4,200.00
2.	Delivery	Delivery of container(s)	135	\$5.50	\$742.50
3.	Contributions & Donations	Contribution or Donation	-135	\$0.50	-\$67.50
Subtotal					\$4,875.00
Sales tax					\$271.84
Total					\$5,146.84
Expiry date					08/21/2026

Accepted date

Accepted by



Your Quote is ready.

Your personalized Quote is now available for purchase.

Complete your order through our secure online checkout before your Quote expires.

[Order Now](#)

Quote Name:	Shelton	Sales Rep	Leah Engh
Quote No.	3000204967354.2	Phone	5128861068
Total	\$9,211.13	Email	Leah.Engh@dell.com
Customer #	95275527	Billing To	ACCOUNTS PAYABLE
Quoted On	Jul. 20, 2026		SHELTON PUBLIC SCHOOLS BOE
Expires by	Aug. 19, 2026		210 9TH ST
	Dell Midwestern Higher		SHELTON, NE 68876
Contract Name	Education Compact		
	(MHEC) Master Agreement		
Contract Code	C000000979569		
Customer Agreement #	MHEC-04152022		
Solution ID	21757864.2		
Deal ID	31631023		

Message from your Sales Rep

Please use the Order button to securely place the order with your preferred payment method online. You may contact your Dell sales team if you have any questions. Thank you for shopping with Dell.

Regards,
Leah Engh

Shipping Group

Shipping To	Shipping Method
ACCOUNTS PAYABLE SHELTON PUBLIC SCHOOLS BOE 210 9TH ST SHELTON, NE 68876 (308) 647-6742	Standard Delivery

Product	Unit Price	Quantity	Subtotal
PowerEdge R360 Smart Selection - [PE_R360_TM]	\$9,211.13	1	\$9,211.13

Subtotal:	\$9,211.13
Shipping:	\$0.00
Non-Taxable Amount:	\$9,211.13
Taxable Amount:	\$0.00
Estimated Tax:	\$0.00

Total:	\$9,211.13
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Shipping Group Details

Shipping To

ACCOUNTS PAYABLE
SHELTON PUBLIC SCHOOLS BOE
210 9TH ST
SHELTON, NE 68876
(308) 647-6742

Shipping Method

Standard Delivery

PowerEdge R360 Smart Selection - [PE_R360_TM]

Estimated delivery if purchased today:

Nov. 03, 2026

Contract # C000000979569

Customer Agreement # MHEC-04152022

Description	SKU	Unit Price	Quantity	Subtotal
PowerEdge R360 Server	210-BJTR	-	1	-
Trusted Platform Module 2.0 V6	461-AAIG	-	1	-
3.5" Chassis with up to 4 Hot Plug Hard Drives, Front PERC	321-BKHN	-	1	-
Intel Xeon 6 Performance 6353P 2.7G, 8C/16T, 24M Cache, Turbo, (65W) DDR5-4800	338-CSXT	-	1	-
Heatsink	412-BBHK	-	1	-
Performance Optimized	370-AAIP	-	1	-
5600MT/s UDIMMs	370-BCBM	-	1	-
RAID 1 + Unconfigured RAID	780-BCDT	-	1	-
PERC H355 Controller Front	405-ABCQ	-	1	-
Front PERC Mechanical Parts, front load	750-ACFR	-	1	-
Performance BIOS Settings	384-BBBL	-	1	-
UEFI BIOS Boot Mode with GPT Partition	800-BBDM	-	1	-
No Energy Star	387-BBEY	-	1	-
No Additional FAN for 3.5" Chassis	384-BDMK	-	1	-
Dual, (1+1) Redundant, Hot-Plug Power Supply, 600W MM (100-240Vac)	450-AMDH	-	1	-
Riser Config 0, No Riser	330-BCML	-	1	-
PowerEdge R360 Motherboard with with Broadcom 5720 Dual Port 1Gb On-Board LOM, MLK	338-CSXB	-	1	-
PowerEdge 1U Standard Bezel	325-BEVH	-	1	-
Dell Luggage Tag R360	350-BCTP	-	1	-
BOSS Blank	470-AFBU	-	1	-
No Operating System	619-ABVR	-	1	-
No Media Required	605-BBFN	-	1	-
Dell Connectivity Client - Enabled	379-BFXS	-	1	-
Dell Connectivity Module	634-CYDF	-	1	-
iDRAC9, Enterprise 16G	528-CTIC	-	1	-
Dell Secure Onboarding Client Disabled	634-CZRQ	-	1	-
iDRAC,Factory Generated Password, No OMQR	379-BCRG	-	1	-
iDRAC Group Manager, Disabled	379-BCQY	-	1	-

ReadyRails Static Rails for 2/4-post Racks (A8)	770-BBBM	-	1	-
No Systems Documentation, No OpenManage DVD Kit	631-AACK	-	1	-
PowerEdge R360 Shipping	340-DLXS	-	1	-
PowerEdge R350/R360 Shipping Material for 3.5" Chassis	340-CWUL	-	1	-
PowerEdge R360 CCC Marking, No CE Marking	389-FFNB	-	1	-
ProSupport Next Business Day Onsite Service After Problem Diagnosis 7 Years	707-6837	-	1	-
ProSupport 7x24 Technical Support and Assistance 7 Years	707-6859	-	1	-
Dell Hardware Limited Warranty Plus Onsite Service	707-6946	-	1	-
Thank you choosing Dell ProSupport. For tech support, visit //www.dell.com/support or call 1-800- 945-3355	989-3439	-	1	-
On-Site Installation Declined	900-9997	-	1	-
16GB UDIMM, 5600MT/s ECC	370-BBZG	-	2	-
480GB SSD SATA Read Intensive 6Gbps 512e 2.5in Hot-plug AG Drive,3.5in HYB CARR, 1 DWPD	400-AXRJ	-	2	-
2TB Hard Drive SATA 6Gbps 7.2K 512n 3.5in Hot-Plug	400-BLLI	-	2	-
Power Cord - NEMA 5-15P to C13, 3M, 125V, 15A (North America, Guam, North Marianas, Philippines, Samoa, Vietnam)	450-AALV	-	2	-
			Subtotal:	\$9,211.13
			Shipping:	\$0.00
			Estimated Tax:	\$0.00
			Total:	\$9,211.13

Important Notes

Terms of Sale

This Quote will, if Customer issues a purchase order for the quoted items that is accepted by Supplier, constitute a contract between the entity issuing this Quote ("Supplier") and the entity to whom this Quote was issued ("Customer"). Unless otherwise stated herein, pricing is valid for Fourteen days from the date of this Quote. All products, pricing, and other information are based on the latest information available and are subject to change for any reason, including but not limited to tariffs imposed by government authorities, shortages in materials or resources, increase in the cost of manufacturing or other factors beyond Supplier's reasonable control. If such changes occur, pricing may be adjusted or purchase orders may be cancelled by Supplier, even after an order has been placed. Supplier also reserves the right to cancel this Quote and Customer purchase orders arising from pricing errors and/or customer changes to Supplier's planned delivery date. Taxes and/or freight charges listed on this Quote are only estimates. The final amounts shall be stated on the relevant invoice. Additional freight charges will be applied if Customer requests expedited shipping. Please indicate any tax exemption status on your purchase order and send your tax exemption certificate to Tax_Department@dell.com or ARSalesTax@emc.com, as applicable.

Governing Terms: This Quote is subject to: (a) a separate written agreement between Customer or Customer's affiliate and Supplier or a Supplier's affiliate to the extent that it expressly applies to the products and/or services in this Quote or, to the extent there is no such agreement, to the applicable set of Dell's Terms of Sale (available at www.dell.com/terms or www.dell.com/oemterms), or for cloud/as-a-Service offerings, the applicable cloud terms of service (identified on the Offer Specific Terms referenced below); and (b) the terms referenced herein (collectively, the "Governing Terms"). Different Governing Terms may apply to different products and services on this Quote. The Governing Terms apply to the exclusion of all terms and conditions incorporated in or referred to in any documentation submitted by Customer to Supplier.

Supplier Software Licenses and Services Descriptions: Customer's use of any Supplier software is subject to the license terms accompanying the software, or in the absence of accompanying terms, the applicable terms posted on www.Dell.com/eula. Descriptions and terms for Supplier-branded standard services are stated at www.dell.com/servicecontracts/global or for certain infrastructure products at www.dell.com/en-us/customer-services/product-warranty-and-service-descriptions.htm.

Offer-Specific, Third Party and Program Specific Terms: Customer's use of third-party software is subject to the license terms that accompany the software. Certain Supplier-branded and third-party products and services listed on this Quote are subject to additional, specific terms stated on www.dell.com/offerspecificterms ("Offer Specific Terms").

In case of Resale only: Should Customer procure any products or services for resale, whether on standalone basis or as part of a solution, Customer shall include the applicable software license terms, services terms, and/or offer-specific terms in a written agreement with the end-user and provide written evidence of doing so upon receipt of request from Supplier.

In case of Financing only: If Customer intends to enter into a financing arrangement ("Financing Agreement") for the products and/or services on this Quote with Dell Financial Services LLC or other funding source pre-approved by Supplier ("FS"), Customer may issue its purchase order to Supplier or to FS. If issued to FS, Supplier will fulfill and invoice FS upon confirmation that: (a) FS intends to enter into a Financing Agreement with Customer for this order; and (b) FS agrees to procure these items from Supplier. Notwithstanding the Financing Agreement, Customer's use (and Customer's resale of and the end-user's use) of these items in the order is subject to the applicable governing agreement between Customer and Supplier, except that title shall transfer from Supplier to FS instead of to Customer. If FS notifies Supplier after shipment that Customer is no longer pursuing a Financing Agreement for these items, or if Customer fails to enter into such Financing Agreement within 120 days after shipment by Supplier, Customer shall promptly pay the Supplier invoice amounts directly to Supplier.

Customer represents that this transaction does not involve: (a) use of U.S. Government funds; (b) use by or resale to the U.S. Government; or (c) maintenance and support of the product(s) listed in this document within classified spaces. Customer further represents that this transaction does not require Supplier's compliance with any statute, regulation or information technology standard applicable to a U.S. Government procurement.

For certain products shipped to end users in California, a State Environmental Fee will be applied to Customer's invoice. Supplier encourages customers to dispose of electronic equipment properly.

Electronically linked terms and descriptions are available in hard copy upon request.