

Regular Meeting of the Shelton Public Schools Board of Education
Monday, October 14, 2024
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, October 14, 2024 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, Chris Lewis: Present, Russ Muhlbach: Present, Emmy Power: Present, Lisa Stewart: Present, Dana Tompkin: Present. Present: 6.

Dr. Gannon, Mr. Kenton and Mrs. Meyer were present as well as 2 visitors.

2. Routine matters

2.a. Review and approve minutes

Motion made by Chris Lewis seconded by Emmy Power to review and approve minutes from the 9/9/24 Regular Board Meeting, the 9/23/24 Budget Hearing and the 9/23/24 Special Board Meeting as presented. Vote: Passed

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

2.b. Review and approve claims

Motion made by Lisa Stewart seconded by Dana Tompkin to review and approve claims #56834 to #56912 in the amount of \$257,011.45 plus regular payroll. Vote: Passed

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

3. Request to address the Board of Education

No requests were made to address the board.

4. Reports

4.a. Financial Report

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

4.b. Board Report

Registration is complete for the members that are going to attend state convention in November.

4.c. Superintendent's Report

The 2024-2025 Annual Audit has been completed. A couple of grants have been submitted to Blue Cross Blue Shield, grant award winners will be announced in November.

4.d. Elementary Principal's Report

Mr. Kenton reported that elementary enrollment is currently 159 and parent-teacher conferences were well attended. Elementary Quiz Bowl completed in their first competition and staff will be working with ESU 10 on professional development for Eureka 2 Math on October 17th.

4.e. Secondary Principal's Report

Mrs. Meyer reported that current enrollment is 117, parent-teacher conferences had an average attendance of 56% which is in line with previous years. Cross Country Boy's were conference champions and TVC Volleyball will be held October 19th and 21st at Shelton.

5. New Business

5.a. Request from Shelton Education Association to open negotiations for the 25-26 school year

School Board negotiations committee for this year includes Lisa Stewart, Russ Muhlbach and Dana Tompkin. The first meeting between the SEA and Board committee will happen within the next month.

5.b. Discussion regarding the calendar for the 24-25 school year

Discussions on possible calendar changes were discussed and item was tabled until the November Regular Board meeting.

5.c. Consideration to revise policy 4056 Resignation of Certificated Staff

Motion made by Lisa Stewart seconded by Kay Johnson to approve the revision to Policy 4056 Resignation of Certificated Staff as presented. Vote: Passed

Kay Johnson: Yea, Chris Lewis: Yea, Russ Muhlbach: Yea, Emmy Power: Yea, Lisa Stewart: Yea, Dana Tompkin: Yea

Yea: 6, Nay: 0

5.d. Review and/or revise the Shelton Safe Return Plan as required for ESSER funding

The board reviewed the Shelton Safe Return to School plan - no changes were needed at this time.

6. Old Business

No old business to be discussed.

7. Adjournment

Motion made by Emmy Power seconded by Kay Johnson to to adjourn at 8:24 pm. Vote:

Passed

Kay Johnson: Yea, Chris Lewis: Yea, Russ Muhlbach: Yea, Emmy Power: Yea, Lisa

Stewart: Yea, Dana Tompkin: Yea

Yea: 6, Nay: 0

Respectfully Submitted,
Emmy Power Secretary

Regular Meeting of the Shelton Public Schools Board of Education
Monday, September 9, 2024
the Elementary Conference Room
7:30 PM

President Lewis called the Regular Meeting of the Shelton Public Schools Board of Education to order at 7:32 PM on Monday, September 9, 2024 in the Elementary Conference Room. The meeting was advertised in accordance to Policy 2008. An open meetings poster, agenda and procedures to address the Board of Education were available to visitors.

1. Call to order and roll call

Kay Johnson: Present, Chris Lewis: Present, Russ Muhlbach: Present, Emmy Power: Present, Lisa Stewart: Present, Dana Tompkin: Present. Present: 6.

Dr. Gannon, Mrs. Meyer, Mr. Kenton were present as well as 1 visitor.

2. Routine matters

2.a. Review and approve minutes

Motion made by Chris Lewis seconded by Emmy Power to review and approve minutes of the regular board meeting and budget amendment hearing that were held August 12, 2024 as presented. Vote: Passed

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

2.b. Review and approve claims

Motion made by Lisa Stewart seconded by Emmy Power to review and approve claims #56760 to 56830 in the amount of \$231,715.91 plus regular payroll. Vote: Passed

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

3. Request to address the Board of Education

No requests were made to address the board.

4. Reports

4.a. Financial Report

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

4.b. Board Report

State Board of Education Conference will be held November 20-22 in Omaha, NE.

4.c. Superintendent's Report

Dr. Gannon reported that the Joint Public Hearing will be held September 17th at 6:30 pm at the Buffalo County Extension Building. Applications for Federal Grant Applications and Data Collections have been submitted and numerous student safety drills, including bus evacuation and fire drills have been completed.

4.d. Elementary Principal's Report

Mr. Kenton reported that current PK-6 enrollment is currently 160 students. DIBELS testing has been completed for K-6th grade students and MAPs testing is underway.

4.e. Secondary Principal's Report

Mrs. Meyer reported that current 7-12 enrollment is 117. High school MAPs testing dates will be September 23rd and 24th and homecoming week is September 16-20.

5. New Business

5.a. Consideration to establish program capacity in a resolution on school district standards for acceptance or rejection of option enrollment for late applications for the 2025-2026 school year.

Motion made by Russ Muhlbach seconded by Kay Johnson to approve the Resolution on School District Standards for Acceptance or Rejection of Option Enrollment Applications 2025-2026 as presented. Vote: Passed

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

5.b. Discussion regarding the 24-25 budget

Dr. Gannon presented on the 2024-2025 budget.

5.c. Consideration to approve equipment as surplus.

Motion made by Lisa Stewart seconded by Emmy Power to approve the presented equipment as surplus to discard or sell. Vote: Passed

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

5.d. Multicultural Report

Mr. Kenton reported on the multicultural education available to Shelton students.

6. Old Business

No old business to discuss.

7. Adjournment

Motion made by Emmy Power seconded by Kay Johnson to move to adjourn at 8:39 pm. Vote:
Passed

Kay Johnson: Yea, Chris Lewis: Yea, Russ Muhlbach: Yea, Emmy Power: Yea, Lisa Stewart:
Yea, Dana Tompkin: Yea

Yea: 6, Nay: 0

Respectfully Submitted,
Lisa Stewart, Secretary

Budget Hearing of the Shelton Public Schools Board of Education

Monday, September 23, 2024

the Elementary Conference Room

7:30 PM

President Lewis called the Budget Hearing of the Shelton Public Schools Board of Education to order at 7:34 PM on Monday, September 23, 2024 in the Elementary Conference Room. The meeting was advertised in accordance to Policy 2008. An open meetings poster, agenda and procedures to address the Board of Education were available to visitors.

1. Call to order and roll call

Kay Johnson: Absent, Chris Lewis: Present, Russ Muhlbach: Present, Emmy Power: Present, Lisa Stewart: Present, Dana Tompkin: Present. Present: 5, Absent: 1.

Dr. Gannon was present to answer any questions regarding the budget.

Motion made by Chris Lewis seconded by Dana Tompkin to excuse Kay Johnson from the meeting. Vote: Passed

Kay Johnson: Absent, Chris Lewis: Yea, Russ Muhlbach: Yea, Emmy Power: Yea, Lisa Stewart: Yea, Dana Tompkin: Yea
Yea: 5, Nay: 0, Absent: 1

2. Request to address the Board of Education

No requests were made to address the board.

3. Discussion regarding the proposed 2024-2025 Budget

Dr. Gannon reviewed the proposed 2024-2025 budget with board members including information that was presented at the Joint Tax Hearing.

4. Adjournment

Motion made by Lisa Stewart seconded by Russ Muhlbach to Adjourn at 7:40 pm. Vote: Passed
Kay Johnson: Absent, Chris Lewis: Yea, Russ Muhlbach: Yea, Emmy Power: Yea, Lisa Stewart: Yea, Dana Tompkin: Yea
Yea: 5, Nay: 0, Absent: 1

Respectfully Submitted,
Lisa Stewart, Secretary

Special Board Meeting
Monday, September 23, 2024
the Elementary Conference Room
7:30 PM

President Lewis called the Special Board Meeting to order at 7:40 PM on Monday, September 23, 2024 in the Elementary Conference Room. The meeting was advertised in accordance to Policy 2008. An open meetings poster, agenda and procedures to address the Board of Education were available to visitors.

1. Call to order and roll call

Kay Johnson: Absent, Chris Lewis: Present, Russ Muhlbach: Present, Emmy Power: Present, Lisa Stewart: Present, Dana Tompkin: Present. Present: 5, Absent: 1.

Dr. Gannon was present to answer questions regarding the budget.

2. Consideration to approve the budget for the 24-25 school year.

Motion made by Chris Lewis seconded by Emmy Power to approve the resolution setting the property tax request for the 2024-2025 school year to be: General Fund: \$4,240,350.00, Bond Fund: \$242,424.00, Special Building Fund: \$101,010.00, Qualified Capital Purpose \$94,949.00 and to approve the 2024-2025 budget as presented. Vote: Passed

Kay Johnson: Absent, Chris Lewis: Yea, Russ Muhlbach: Yea, Emmy Power: Yea, Lisa Stewart: Yea, Dana Tompkin: Yea
Yea: 5, Nay: 0, Absent: 1

3. Adjournment

Motion made by Lisa Stewart seconded by Russ Muhlbach to adjourn at 7:44 pm. Vote: Passed
Kay Johnson: Absent, Chris Lewis: Yea, Russ Muhlbach: Yea, Emmy Power: Yea, Lisa Stewart: Yea, Dana Tompkin: Yea
Yea: 5, Nay: 0, Absent: 1

Respectfully Submitted,
Lisa Stewart, Secretary

Aug-24

Card-1074	Vendor	Cost	Program	Amount
	Insect Lore	\$ 36.94	Pre-Kindergarten	\$ 36.94
	DropBox	\$ 199.00	Sec PE	\$ 199.00
	NE Internation Conference	\$ 95.00	Professional Dev Sec	\$ 95.00
	Central States Conference	\$ 300.00	Professional Dev Travel	\$ 300.00
	Drum Factory Direct	\$ 157.11	Sec Music	\$ 225.62
	Sweetwater Sound	\$ 68.51	ELEM SPED	\$ 397.25
	ETSY-Myfolder	\$ 34.79	Sec Technology	\$ 985.36
Card-3923	Walmart	\$ 985.36	FFA	\$ 88.23
	Casey's	\$ 88.23	Athletics	\$ 32.86
	Ventris Learning	\$ 90.00	HS SPED	\$ 90.00
	Pearson Education	\$ 117.80	FBFR	\$ 742.29
	Walmart.com	\$ 32.86	Admin Supply	\$ 9.95
	Ventris Learning	\$ 90.00		
	Everyday Speech	\$ 9.99		
Card-4217	Hype Socks	\$ 694.37		
	Larry's Market	\$ 47.92		
Card-8527	TeachersPayTeachers	\$ 144.67		
	Edweek-Digital	\$ 9.95		
	Total	\$ 3,202.50	Total	\$ 3,202.50

General Fund

\$ 2,339.12

Activity Fund

\$ 863.38

\$ 3,202.50

Petty Cash Reimbursement -8/30/2024-9/12/2024

Date	Check #	Vendor	Cost	Program	Amount
8/30/2024	3518	NELAC	\$ 100.00	Quiz Bowl	\$100.00
9/6/2024	3519	Hobby Lobby	\$ 134.93	Art	\$134.93
9/12/2024	3520	Sam's Club	\$ 592.73	PK Supplies	\$ 109.04
9/27/2024	3251	Capital One	\$ 115.56	Food - Lunch	\$ 203.22
				Sec Misc	\$ 280.47
				Lunch-Food	\$ 115.56
		Total	\$ 943.22		\$943.22
		General Fund		Lunch Fund	
		\$624.44		\$ 318.78	
			\$943.22		

Shelton Public School

Check Listing Report

Accounting Cycle: FY24-25; Begin Date: 10/01/2024; End Date: 10/31/2024; Bank: [All]; Sort By Element: FUND; Account Expression: ([FUND] = "01") ; Created On: 10/14/2024 4:12:26 PM

Check Date	Check Number	Payee	Description	Amount
10/14/2024	56846	Acellus Educational Services LLC	Gold Student Licenses	\$2,397.00
10/14/2024	56847	Amazon Capital Services, Inc.	Elem Teach, Sec Science, HS SPED, Sec Furn, Title IV, Music, Tech, Teach Sec, Sec Misc, Elem SPED	\$1,002.73
10/14/2024	56848	BB's Parts & Service	Silver Van 1&2- Lube Spin-ON	\$103.46
10/14/2024	56848	BB's Parts & Service	Lube-Spin On-Red Freestyle	\$55.62
10/14/2024	56848	BB's Parts & Service	White Chevy Van-Lube	\$49.18
10/14/2024	56848	BB's Parts & Service	Vehicle Supplies-Lube Spin-On	\$273.36
10/14/2024	56848	BB's Parts & Service	BUS 16M-Battery	\$194.76
10/14/2024	56848	BB's Parts & Service	Impact Sensor-Chev Express Van	\$355.90
10/14/2024	56849	Black Hills Energy	Utility - Gas	\$359.22
10/14/2024	56850	Builders How-to Warehouse	Sec Misc-Giving Closet Supplies	\$41.98
10/14/2024	56851	Business Card	PK,SEC PE, Professional Develop Sec, Travel, Sec Music, ELEM SPED, Sec Technology, HS SPED, Admin Supply	\$2,339.12
10/14/2024	56852	Cash-wa Distributing Co.	Custodial Supplies	\$90.73
10/14/2024	56852	Cash-wa Distributing Co.	Custodial Supplies	\$326.00
10/14/2024	56853	Clipper Publishing Co., Inc.	Minutes/Notice of Hearings	\$267.95
10/14/2024	56853	Clipper Publishing Co., Inc.	Central Services-Newsletter	\$1,497.77
10/14/2024	56854	Communications Engineering, Inc.	Card Reader-Not Working	\$271.90
10/14/2024	56855	Computer Hardware, Inc.	Laptop-Substitute Computer	\$699.00
10/14/2024	56856	Construction Rental Inc.	Custodial Supplies	\$140.00
10/14/2024	56857	Copper Penny Station, LLC	Fuel	\$1,543.54
10/14/2024	56858	Culligan	Maint of Building - RO System	\$47.00
10/14/2024	56859	DAS State Accounting - Central Finance	Distance Learning	\$292.87
10/14/2024	56860	Eakes Office Solutions	Paper	\$224.95
10/14/2024	56860	Eakes Office Solutions	Sec/Elem Teaching Supplies	\$82.27
10/14/2024	56860	Eakes Office Solutions	Elem Supplies	\$11.00
10/14/2024	56860	Eakes Office Solutions	Elem SPED-Folders-Wiseman/Paper	\$387.65
10/14/2024	56860	Eakes Office Solutions	Elem SPED-Folders-Wiseman	\$35.14
10/14/2024	56860	Eakes Office Solutions	Office Supplies	\$64.68
10/14/2024	56861	Educational Service Unit #10	Fall Liberian Meetup/Elem Principal Curriculum Directors Meetings	\$60.00
10/14/2024	56861	Educational Service Unit #10	Speech SA Secondary	\$5,091.16
10/14/2024	56861	Educational Service Unit #10	Speech SA Elem	\$17,832.66
10/14/2024	56861	Educational Service Unit #10	OT SA - Sec	\$1,159.20
10/14/2024	56861	Educational Service Unit #10	OT SA-Elem	\$1,159.20
10/14/2024	56861	Educational Service Unit #10	OT Ages 3-4	\$289.80
10/14/2024	56861	Educational Service Unit #10	OT - B-2	\$289.80

10/14/2024	56861	Educational Service Unit #10	Psychology Sec	\$2,602.57
10/14/2024	56861	Educational Service Unit #10	Psychology elem	\$2,602.57
10/14/2024	56861	Educational Service Unit #10	Psychology Ages 3-4	\$650.64
10/14/2024	56861	Educational Service Unit #10	Psych B-2	\$650.64
10/14/2024	56861	Educational Service Unit #10	PT Secondary	\$592.35
10/14/2024	56861	Educational Service Unit #10	PT Elem	\$592.35
10/14/2024	56861	Educational Service Unit #10	Speech Ages 3-4	\$2,872.28
10/14/2024	56861	Educational Service Unit #10	PT Ages 3-4	\$148.09
10/14/2024	56861	Educational Service Unit #10	PT B-2	\$148.09
10/14/2024	56861	Educational Service Unit #10	SPED Supervision - Sec	\$1,255.30
10/14/2024	56861	Educational Service Unit #10	SPED Supervision - Elem	\$1,255.30
10/14/2024	56861	Educational Service Unit #10	SPED Supervision Ages 3-4	\$284.81
10/14/2024	56861	Educational Service Unit #10	SPED Supervision Ages B-2	\$284.81
10/14/2024	56861	Educational Service Unit #10	Vision Secondary	\$731.27
10/14/2024	56861	Educational Service Unit #10	Vocational Secondary	\$125.46
10/14/2024	56861	Educational Service Unit #10	Speech B-2	\$1,429.34
10/14/2024	56861	Educational Service Unit #10	Audiology SA - Sec	\$76.64
10/14/2024	56861	Educational Service Unit #10	Audiology SA - Elem	\$76.64
10/14/2024	56861	Educational Service Unit #10	Audiology Ages 3-4	\$19.16
10/14/2024	56861	Educational Service Unit #10	Audiology B - 2	\$19.16
10/14/2024	56861	Educational Service Unit #10	Deaf Education - Sec	\$794.25
10/14/2024	56861	Educational Service Unit #10	Deaf Education - Elem	\$397.12
10/14/2024	56861	Educational Service Unit #10	HS SPED-Academic Assessment Support for SPED Eligibility	\$40.00
10/14/2024	56861	Educational Service Unit #10	Para/Teacher Professional Development	\$120.00
10/14/2024	56862	Egan Supply Co.	Custodial Supplies	\$102.32
10/14/2024	56863	Ewell Educational Services, Inc	Ag Supplies-Judging Software	\$105.00
10/14/2024	56864	Harris School Solutions	Activities Accounting-12/1/24-11/30/2025/Census-12/1/2024-11/30/2025	\$1,909.72
10/14/2024	56865	Heartland Disposal, Inc.	Trash Removal	\$498.14
10/14/2024	56866	Holdrege Public School	Quiz Bowl Entry for Junior High & Elementary	\$50.00
10/14/2024	56866	Holdrege Public School	HAL-Quiz Bowl-HS	\$50.00
10/14/2024	56867	Holmes Plbg & Htg Supply Co.	Custodial Supplies	\$218.49
10/14/2024	56867	Holmes Plbg & Htg Supply Co.	Custodial Supplies	\$79.00
10/14/2024	56867	Holmes Plbg & Htg Supply Co.	Custodial Supplies	\$7.04
10/14/2024	56868	Hometown Leasing	Copier Lease	\$653.27
10/14/2024	56869	Horak, Hannah M	Reimb-Hotel	\$288.15
10/14/2024	56870	Huyser, Nathan V	Reimbursement-for band/music supplies	\$81.68
10/14/2024	56871	Instrumentalist Awards, LLC	Band Music Supply	\$289.00
10/14/2024	56872	Integrated Security Solutions	Fire Extinguisher Recert Tags	\$620.00
10/14/2024	56873	IXL Learning	REAP-IXL Site Licenses	\$4,950.00
10/14/2024	56874	Jenette Tompkin	Reimbursement-College Textbook Reimb	\$101.64
10/14/2024	56875	Johnson Fitness & Wellness	Secondary Teaching Supplies-Weights	\$1,197.71
10/14/2024	56876	KSB School Law PC LLO	District Legal Fees	\$2,268.66
10/14/2024	56877	L and N Enterprises	Trash Removal-Dirt/Trees/Cement	\$1,000.00

10/14/2024	56878	Larry's Market	Elem Science, Office, Board Other	\$96.89
10/14/2024	56879	Loup Valley Lighting, Inc.	Custodial Supplies	\$524.40
10/14/2024	56880	M&K Electric	CAT 6 Plenum Wire	\$99.20
10/14/2024	56881	Matheson Tri-Gas, Inc.	Ag Supplies	\$165.25
10/14/2024	56882	MCI	Telephone	\$65.24
10/14/2024	56883	Menards	Sec Misc-TV Mount-Hubbert	\$29.99
10/14/2024	56883	Menards	Art Supplies - Paint	\$41.86
10/14/2024	56884	Midwest Alarm Services	Semi Annual Fire Alarm Inspection-Trouble Shot Multiple Issues	\$250.00
10/14/2024	56885	My Central Supply	Art Supplies	\$46.18
10/14/2024	56886	Nebr Assoc Of School Boards	State Ed Conference - L.Stewart	\$325.00
10/14/2024	56886	Nebr Assoc Of School Boards	State Ed Conference - S. Gannon	\$476.00
10/14/2024	56886	Nebr Assoc Of School Boards	State Ed Conference - K. Johnson	\$391.00
10/14/2024	56886	Nebr Assoc Of School Boards	State Ed Conference - L. Rogers	\$275.00
10/14/2024	56886	Nebr Assoc Of School Boards	State Ed Conference - D. Tompkin	\$325.00
10/14/2024	56887	Nebr. Council of School Administrators	Superintendent-Labor Relations	\$160.00
10/14/2024	56888	Nebraska AMI	JH Quiz Bowl Entry Fee	\$50.00
10/14/2024	56889	Nebraska Central Telephone Co	Telephone	\$269.96
10/14/2024	56890	Nebraska Public Power Dist.	Utility-Electricity	\$31.58
10/14/2024	56890	Nebraska Public Power Dist.	Utility-Electricity	\$4,460.52
10/14/2024	56890	Nebraska Public Power Dist.	Utility-Electricity	\$94.09
10/14/2024	56890	Nebraska Public Power Dist.	Utility-Electricity	\$1,421.58
10/14/2024	56891	One Source The Background Check Company	Background Check	\$19.00
10/14/2024	56892	Optum	FSA - 2024	\$150.00
10/14/2024	56892	Optum	FSA Plan	\$150.00
10/14/2024	56893	Orkin Pest Control	Care & Upkeep of Grounds	\$253.99
10/14/2024	56894	Pyramid School Products	Art Supply, Office, Nurse	\$1,100.81
10/14/2024	56895	Rasmussen Mechanical Services	Operation of Building-RTU oil pressure	\$290.00
10/14/2024	56895	Rasmussen Mechanical Services	Operation of Building-Ductwork	\$157.50
10/14/2024	56896	Jump Reader	Reimbursement-Reading Intervention-SPED	\$453.00
10/14/2024	56897	Scholastic, Inc.	Gomez-Teaching Supply	\$131.78
10/14/2024	56897	Scholastic, Inc.	Meyer-Teaching Supply	\$131.78
10/14/2024	56898	School Mate	Sec Misc-Planners	\$68.25
10/14/2024	56899	Shelton School Activity Acct.	Fuel Reimbursement	\$1,029.83
10/14/2024	56899	Shelton School Activity Acct.	Reimb for Water/Sewer-Had to use activity fund to pay the bill due to early board meeting and invoice arriving late.	\$1,181.61
10/14/2024	56900	Shelton School Petty Cash	Petty Cash Reimb-8/30/2024-9/12/2024	\$827.66
10/14/2024	56901	SIB Designs	Extra Curr. Misc-Staff Apparel T-Shirt Order	\$1,062.87
10/14/2024	56902	SiteOne Landscape Supply, LLC	Care/Upkeep of Grounds-Fertilizer	\$1,975.85
10/14/2024	56903	Spracklin Chiropractic	M.King-DOT Physical	\$90.00
10/14/2024	56904	Texthelp Inc	SPED-Read & Write-Annual Renewal	\$826.88
10/14/2024	56905	The Sherwin-Williams Co.	Paint/Painting Supplies	\$67.54
10/14/2024	56906	University Of Ne At Kearney	Unk Band Day Parade Fee	\$50.00
10/14/2024	56907	University of Nebraska-Lincoln	Elem Teaching Supply	\$20.00
10/14/2024	56908	Village Of Shelton	Water/Sewer	\$1,225.68

10/14/2024	56909	Ward's Science	Ag Supplies	\$62.96
10/14/2024	56910	Woodward Disposal Service, Inc.	Trash Removal	\$54.00
10/14/2024	56911	Yanda's Music	Music Supplies-Clarinet Reeds	\$43.98
10/14/2024	56911	Yanda's Music	Instrument Repair-School Instr	\$71.00
10/14/2024	56911	Yanda's Music	Instrument Repair-School Instr	\$93.00
10/14/2024	56911	Yanda's Music	Instrument Repair-School Instr	\$80.00
10/14/2024	56911	Yanda's Music	Music Supplies-Bass Head	\$230.00
10/14/2024	56911	Yanda's Music	Music Supplies-Handle Drum Key	\$17.00
10/14/2024	56911	Yanda's Music	Music Supplies-Screws/Lyre/Gold Lyre	\$66.00
10/14/2024	56912	Zimmerman Printing & Shirt Shack	Extra Curric Misc-Strength Shirts	\$759.75
Sub Total				\$93,615.72

Shelton Public School

Check Register Report by Check Number

Bank: [All]; Bank Account: [All]; Begin Check Number: 56834; End Check Number: 56912; Check Status: Paid; Created On: 10/14/2024

Bank	Account Number			
Paid Date	Check Number	Type	Vendor Name	Amount
10/14/2024	56834	Payroll Liability	Aflac	\$2,394.73
10/14/2024	56835	Payroll Liability	Blue Cross Blue Shield	\$55,052.27
10/14/2024	56836	Payroll Liability	Companion Insurance Company	\$103.50
10/14/2024	56837	Payroll Liability	Credit Management Services, Inc.	\$214.53
10/14/2024	56838	Payroll Liability	Dist. 19 Payroll Acct.	\$7,576.90
10/14/2024	56839	Payroll Liability	District 19 Payroll Acct.	\$50,566.08
10/14/2024	56840	Payroll Liability	Horace Mann Life Insurance Co	\$400.00
10/14/2024	56841	Payroll Liability	Payroll Account - Dist 19	\$225.00
10/14/2024	56842	Payroll Liability	Principal Life Insurance Co	\$884.02
10/14/2024	56843	Payroll Liability	Roland Whitney	\$594.25
10/14/2024	56844	Payroll Liability	Shelton School Payroll Acct.	\$44,808.56
10/14/2024	56845	Payroll Liability	Vision Service Plan	\$575.89
10/14/2024	56846	Accounts Payable	Acellus Educational Services LLC	\$2,397.00
10/14/2024	56847	Accounts Payable	Amazon Capital Services, Inc.	\$1,002.73
10/14/2024	56848	Accounts Payable	BB's Parts & Service	\$1,032.28
10/14/2024	56849	Accounts Payable	Black Hills Energy	\$359.22
10/14/2024	56850	Accounts Payable	Builders How-to Warehouse	\$41.98
10/14/2024	56851	Accounts Payable	Business Card	\$2,339.12
10/14/2024	56852	Accounts Payable	Cash-wa Distributing Co.	\$416.73
10/14/2024	56853	Accounts Payable	Clipper Publishing Co., Inc.	\$1,765.72
10/14/2024	56854	Accounts Payable	Communications Engineering, Inc.	\$271.90
10/14/2024	56855	Accounts Payable	Computer Hardware, Inc.	\$699.00
10/14/2024	56856	Accounts Payable	Construction Rental Inc.	\$140.00
10/14/2024	56857	Accounts Payable	Copper Penny Station, LLC	\$1,543.54
10/14/2024	56858	Accounts Payable	Culligan	\$47.00
10/14/2024	56859	Accounts Payable	DAS State Accounting - Central Finance	\$292.87
10/14/2024	56860	Accounts Payable	Eakes Office Solutions	\$805.69
10/14/2024	56861	Accounts Payable	Educational Service Unit #10	\$43,650.66
10/14/2024	56862	Accounts Payable	Egan Supply Co.	\$102.32
10/14/2024	56863	Accounts Payable	Ewell Educational Services	\$105.00
10/14/2024	56864	Accounts Payable	Harris School Solutions	\$1,909.72
10/14/2024	56865	Accounts Payable	Heartland Disposal, Inc.	\$498.14
10/14/2024	56866	Accounts Payable	Holdrege Public School	\$100.00
10/14/2024	56867	Accounts Payable	Holmes Plbg & Htg Supply Co.	\$304.53
10/14/2024	56868	Accounts Payable	Hometown Leasing	\$653.27
10/14/2024	56869	Accounts Payable	Horak, Hannah M	\$288.15
10/14/2024	56870	Accounts Payable	Huyser, Nathan V	\$81.68
10/14/2024	56871	Accounts Payable	Instrumentalist Awards, LLC	\$289.00
10/14/2024	56872	Accounts Payable	Integrated Security Solutions	\$620.00
10/14/2024	56873	Accounts Payable	IXL Learning	\$4,950.00
10/14/2024	56874	Accounts Payable	Janette Tompkin	\$101.64
10/14/2024	56875	Accounts Payable	Johnson Fitness & Wellness	\$1,197.71
10/14/2024	56876	Accounts Payable	KSB School Law PC LLO	\$2,268.66
10/14/2024	56877	Accounts Payable	L and N Enterprises	\$1,000.00
10/14/2024	56878	Accounts Payable	Larry's Market	\$96.89
10/14/2024	56879	Accounts Payable	Loup Valley Lighting, Inc.	\$524.40
10/14/2024	56880	Accounts Payable	Todd C. Sutton	\$99.20
10/14/2024	56881	Accounts Payable	Matheson Tri-Gas, Inc.	\$165.25
10/14/2024	56882	Accounts Payable	MCI	\$65.24

10/14/2024	56883	Accounts Payable	Menards	\$71.85
10/14/2024	56884	Accounts Payable	Midwest Alarm Servces	\$250.00
10/14/2024	56885	Accounts Payable	My Central Supply	\$46.18
10/14/2024	56886	Accounts Payable	Nebr Assoc Of School Boards	\$1,792.00
10/14/2024	56887	Accounts Payable	NCSA	\$160.00
10/14/2024	56888	Accounts Payable	Nebraska AMI	\$50.00
10/14/2024	56889	Accounts Payable	Nebraska Central Telephone Co	\$269.96
10/14/2024	56890	Accounts Payable	Nebraska Pubilc Power Dist.	\$6,007.77
10/14/2024	56891	Accounts Payable	One Source The Background Check Company	\$19.00
10/14/2024	56892	Accounts Payable	Optum	\$300.00
10/14/2024	56893	Accounts Payable	Orkin	\$253.99
10/14/2024	56894	Accounts Payable	Pyramid School Products	\$1,100.81
10/14/2024	56895	Accounts Payable	Rasmussen Mechanical Services	\$447.50
10/14/2024	56896	Accounts Payable	Jump Reader	\$453.00
10/14/2024	56897	Accounts Payable	Scholastic, Inc.	\$263.56
10/14/2024	56898	Accounts Payable	School Mate	\$68.25
10/14/2024	56899	Accounts Payable	Shelton School Activity Acct.	\$2,211.44
10/14/2024	56900	Accounts Payable	Shelton School Petty Cash	\$827.66
10/14/2024	56901	Accounts Payable	SIB Designs	\$1,062.87
10/14/2024	56902	Accounts Payable	SiteOne Landscape Supply, LLC	\$1,975.85
10/14/2024	56903	Accounts Payable	Spracklin Chiropractic	\$90.00
10/14/2024	56904	Accounts Payable	Texthelp Inc	\$826.88
10/14/2024	56905	Accounts Payable	The Sherwin-Williams Co.	\$67.54
10/14/2024	56906	Accounts Payable	University Of Nebraska At Kearney	\$50.00
10/14/2024	56907	Accounts Payable	University of Nebraska-Lincoln	\$20.00
10/14/2024	56908	Accounts Payable	Village Of Shelton	\$1,225.68
10/14/2024	56909	Accounts Payable	Ward's Science	\$62.96
10/14/2024	56910	Accounts Payable	Woodward Disposal Service, Inc.	\$54.00
10/14/2024	56911	Accounts Payable	Yanda's Music	\$600.98
10/14/2024	56912	Accounts Payable	Zimmerman Printing & Shirt Shack	\$759.75
Sub Total				\$257,011.45
Grand Total				\$257,011.45

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	
Sept. Net Payroll	\$253,040.00	\$276,383.00	Mar. Net Payroll	\$254,187.00	
Sept. EOM Expenditures			Mar. EOM Expenditures		
Total Sept. Expenditures	346,149.00	369,999.00	Total Mar. Expenditures	\$320,777.00	
Percent of Budget Spent	4.39%	4.40%	Accumulated Totals	\$2,327,702.00	
Cash On Hand	\$1,813,436.00	\$2,489,235.00	Percent of Budget Spent	4.07%	#REF!
			Cash On Hand	\$1,116,607.00	
Oct. Expenditures Reported @ Board Mtg	\$77,028.00		April Expenditures Reported @ Board Mtg	\$111,920.00	
Oct. Net Payroll	\$257,895.00		April Net Payroll	\$259,423.00	
Oct. EOM Expenditures			April EOM Expenditures		
Total Oct. Expenditures	334,923.00		Total April Expenditures	\$371,343.00	
Accumulated Totals	\$681,072.00		Accumulated Totals	\$2,699,045.00	
Percent of Budget Spent	4.25%	#REF!	Percent of Budget Spent	4.71%	#REF!
Cash On Hand	\$1,651,848.00		Cash On Hand	\$988,870.00	
Nov. Expenditures Reported @ Board Mtg	\$80,361.00		May Expenditures Reported @ Board Mtg	\$116,703.00	
Nov. Total Payroll	\$265,893.00		May Net Payroll	\$259,423.00	
Nov. EOM Expenditures			May EOM Expenditures		
Total Nov. Expenditures	346,254.00		Total May Expenditures	\$376,126.00	
Accumulated Totals	\$1,027,326.00		Accumulated Totals	\$3,075,171.00	
Percent of Budget Spent	4.39%	#REF!	Percent of Budget Spent	4.77%	#REF!
Cash On Hand	\$1,336,760.00		Cash On Hand	\$1,988,254.00	
Dec. Expenditures Reported @ Board Mtg	\$84,480.00		June Expenditures Reported @ Board Mtg	\$114,019.00	
Dec. Total Payroll	\$260,095.00		June Net Payroll	\$250,336.00	
Dec. EOM Expenditures			June EOM Expenditures		
Total Dec. Expenditures	344,575.00		Total June Expenditures	\$364,355.00	
Accumulated Totals	1,371,901.00		Accumulated Totals	\$3,439,526.00	
Percent of Budget Spent	4.37%	#REF!	Percent of Budget Spent	4.62%	
Cash On Hand	\$1,060,414.00		Cash On Hand	\$2,085,411.00	
Jan. Expenditures Reported @ Board Mtg	\$52,939.00		July Expenditures Reported @ Board Mtg	\$184,630.00	
Jan. Net Payroll	\$262,406.00		July Net Payroll	\$250,834.00	
Jan. EOM Expenditures			July EOM Expenditures		
Total Jan. Expenditures	\$315,345.00		Total July Expenditures	\$435,464.00	
Accumulated Totals	1,687,246.00		Accumulated Totals	\$3,874,990.00	
Percent of Budget Spent	4.00%	#REF!	Percent of Budget Spent	5.52%	
Cash On Hand	\$1,365,897.00		Cash On Hand	\$1,702,103.00	
Feb. Expenditures Reported @ Board Mtg	\$62,555.00		August Expenditures Reported @ Board Mtg	\$68,168.00	
Feb. Net Payroll	\$257,124.00		August Net Payroll	\$272,280.00	
Feb. EOM Expenditures			August EOM Expenditures		
Total Feb. Expenditures	\$319,679.00		Total August Expenditures	\$340,448.00	
Accumulated Totals	2,006,925.00		Accumulated Totals	\$4,215,438.00	
Percent of Budget Spent	4.05%	#REF!	BUDGET	\$7,889,587.00	\$8,409,547.00
Cash On Hand	\$1,536,630.00		TOTAL % OF BUDGET SPENT =	53.43%	
			Cash On Hand	\$1,405,758.00	

DISTRICT 19 FINANCIAL STATUS AS OF SEPTEMBER 30,2024

CASH RESERVES:

GENERAL FUND CASH RESERVE	(9/30/2024 Interest + \$4,155.17)		\$1,725,488.09
SPECIAL BUILDING CASH RESERVE	(9/30/2024 Interest + \$19.08)		\$60,029.53

TOTAL CASH RESERVE ACCOUNTS: \$1,785,517.62

SAVINGS:

GENERAL FUND CR SAVINGS 5882	(9/30/2024 Interest + \$2,912.78)		\$305,326.23
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\$305,326.23

UNEMPLOYMENT SAVINGS #5891	(9/30/2024 Interest + \$252.23)		\$26,439.69
VEH/BUS ACQ. Savings #9457	(9/30/2024 Interest + \$249.02) Cashed CD- \$71,824.62	Total Interest Amt: \$1,824.62	\$87,230.49
TECHNOLOGY ACQ SAVINGS # 5918	(9/30/2024 Interest + \$80.58) Cashed CD- \$53,490.87	Total Interest Amt: \$1,358.87	\$53,970.58
PARKING LOT DEPR. SAVINGS #5909	(9/30/2024 Interest + \$110.64) Cashed CD- \$73,443.75	Total Interest Amt: \$1,865.75	\$74,103.00
BAND UNIFORM SAVINGS #5900			\$0.10
HVAC Savings #9475	(9/30/2024 Interest + \$661.33) Cashed CD- \$102,606.59	Total Interest Amt: \$2,606.59	\$156,647.78

TOTAL DEPRECIATION SAVINGS: \$398,391.64

TOTAL SAVINGS: \$703,717.87

TOTAL OF DISTRICT FUNDS: \$2,489,235.49

<u>TAXES:</u>	<u>GENERAL</u>	<u>BUILDING</u>	<u>FUND TOTALS:</u>	
BUFFALO	\$867,356.35	\$0.00	GENERAL	\$2,030,814.32
HALL	\$219,532.28	\$0.00	DEPRECIATION	\$398,391.64
ADAMS	\$5,609.45	\$0.00	LUNCH	\$13,071.37
KEARNEY	\$12,602.81	\$0.00	SPECIAL BLDG	60,029.53
TOTAL TAXES	\$1,105,100.89	\$0.00		

Net Wages	\$ 179,429.69
Employee - Liabilities	\$ 96,953.34
General Fund Expenditures	\$ 93,615.72
Receipts for September 2024	\$ 1,182,505.61

Superintendent Report for October 2024

Superintendent Evaluation

- This needs to be completed no later than the regular December meeting.
- Next month I will share an update on the superintendent's goals

Annual Audit

- The 24-25 audit has been completed.

NASB Labor Relations Conference

- Recommended we remove language about signing bonuses since this has to be negotiated with the SEA when it occurs.
- Need to make sure our agreement includes a non-discrimination clause, grievance procedure, and information regarding the safety committee (I will pull from other schools' negotiated agreement)

Vision of Hope Vision Clinic

- Jackie applied for Shelton to take advantage of this opportunity
- We will be hosting this for the first time on October 23
- Students in need, with parent permission, can receive a full vision exam by an optometrist and get free glasses
- Jackie has 17 students from Shelton who will take advantage of this service

Girls and Boys Golf

- We have received a request for girl's golf. The deadline for submitting information for a golf team to NSAA for girls is July 1.
- Boys golf was requested last spring. The deadline for submitting information for a boy's golf team to NSAA is January 1. Mr. Province plans to have information for you at the November board meeting.
- Boy's golf is a spring sport. Girls golf is a fall sport.

Blue Cross Blue Shield Grant

- Missy submitted an application for a \$500 Blue Cross Blue Shield Grant. This money is to be used in the weight room to make our community healthier.
- She also submitted one for a \$5,000 grant. They announce the grant award winners in November, so we look forward to hearing who the grant recipients are next month.

Respectfully Submitted,

Dr. Gannon

To: Board of Education
From: Jeff Kenton
Date: October 14, 2024
Re: Board Report

Enrollment

- 159

Elementary

- 91% PTC Attendance

VSP Eyes of Hope Mobile Clinic Program (Information from Mrs. Cornelius)

- I am so happy to let you all know that Shelton Elementary (K-6th grade) has been selected to host the VSP Eyes of Hope Mobile Clinic Program, in cooperation with the Nebraska Foundation for Children's Vision, on Wednesday, October 23rd.
- On this day, the Eyes of Hope Mobile Clinic will be in front of our school and will provide each student participating in the clinic with a comprehensive eye exam from an optometrist and if needed, frames and lenses made on-site for the child. All of this is done free of charge.
- This clinic is meant to be for our underserved student population, who do not carry vision insurance or do not have access to follow-up care. Wood River, Gibbon, and Kenesaw will also bring students here that day to participate in the clinic.

Elementary Quiz Bowl

- Competed in Holdrege on Oct. 11th.

Ongoing Professional Development for Eureka 2 Math

- Dianah Steinbrink from ESU 10 will be working with staff on October 17th to develop year-long pacing guides for Eureka 2 Math Implementation. She will also be sharing some additional implementation resources.

Respectfully Submitted,

Jeff Kenton

To: Board of Education
From: Jenette Meyer
Date: October 14, 2024
Re: Board Report

7-12 Enrollment: 117

Fall Parent-Teacher Conferences:

- 7th Grade - 64%
- 8th Grade - 68%
- 9th Grade - 48%
- 10th Grade - 62%
- 11th Grade - 44%
- 12th Grade - 50%
- Average 7-12 Attendance: 56%
- 2023-2024 Attendance: 53%
- 2022-2023 Attendance: 58%
- 2021-2022 Attendance: 43%

Fall sports:

- XC Districts - October 17, 2024
- XC Boy's team is the TVC Champion
- TVC VB - October 19th and 21st at Shelton
- FB—Following the Parkview Christian football game, the administrative team received an email from Parkview Christian School's superintendent praising our athletes and coaches.

Principal Triad:

- My triad includes the Centura and Wood River principals. My focus is on excessive absenteeism in high school.
 - 3 Guiding Questions:
 - What are students demonstrating that would be evidence of engagement in their learning?
 - What evidence of relationships exists?
 - What type of guidance and/or support is the teacher providing?

Homecoming

- All Fall sports teams had success for the week, which concluded with a well-attended dance.

Respectfully submitted,
Jenette Meyer

To the Shelton Board of Education,

The Shelton Education Association would like to begin our contract negotiations for the 2025-2026 school year. It is our year to make the first negotiation request, please respond with a list of possible dates for negotiations.

Sincerely,
Kelsey Hubbert
SEA President

NEBRASKA COMMISSION OF INDUSTRIAL RELATIONS

SHELTON EDUCATION)
ASSOCIATION, an Unincorporated)
Association,)

Petitioner,)

v.)
SCHOOL DISTRICT NO. 10-0019 OF)
BUFFALO COUNTY, NEBRASKA,)
a/k/a SHELTON PUBLIC SCHOOLS,)
a Political Subdivision of the State of)
Nebraska,)

Respondent.)

Case No. 1364
Rep. Doc. No. 486

CERTIFICATION ORDER

NEBRASKA COMMISSION
OF INDUSTRIAL RELATIONS
FILED

MAR 07 2014

CLERK

This matter comes before the Commission pursuant to the Commission's Rules, following the Report of Election heretofore entered on February 28, 2014. The Commission, being fully advised in the premises, finds that more than five business days have elapsed since the Report of Election was filed herein; that no objections to said report have been filed. The Commission finds that Shelton Education Association should be certified as the exclusive collective bargaining agent for the following bargaining unit.

The positions of teachers, librarians, guidance counselors and assessment coordinators performing their duties in Shelton, Nebraska

IT IS THEREFORE ORDERED that Shelton Education Association be and hereby is certified as the exclusive collective bargaining agent for the bargaining unit described above.

Entered March 7, 2014.

NEBRASKA COMMISSION OF INDUSTRIAL RELATIONS

J. L. Spray, Commissioner

By

Annette Hord

Annette Hord, Clerk

Year	Month	Start Day
2024	7	1: Saturday, 2: Sunday

Shelton School Calendar

2024-2025



Important Dates

July 24							November 24							March 25							
Su	M	Tu	W	Th	F	Sa	Su	M	Tu	W	Th	F	Sa	Su	M	Tu	W	Th	F	Sa	
	1	2	3	4	5	6				6	7	8	9				5	6	7	8	
7	8	9	10	11	12	13	3	4	5					9	10	11	12	13	14	15	
14	15	16	17	18	19	20	10	11	12	13	14	15	16	16	17	18	19	20	21	22	
21	22	23	24	25	26	27	17	18	19	20	21	22	23	23	24	25	26	27	28	29	
28	29	30	31				24	25	26	27	28	29	30	30	31						
0.00					0.00		0.00					17.00	2.00						17.00		
August 24							December 24							April 25							
Su	M	Tu	W	Th	F	Sa	Su	M	Tu	W	Th	F	Sa	Su	M	Tu	W	Th	F	Sa	
					1	2	3	1	2	3	4	5	6	7		1	2	3	4	5	
4	5	6	7	8	9	10	8	9	10	11	12	13	14	6	7	8	9	10	11	12	
11	12	13	14	15	16	17	15	16	17	18	19	20	21	13	14	15	16	17	18	19	
18	19	20	21	22	23	24	22	23	24	25	26	27	28	20	21	22	23	24	25	26	
25	26	27	28	29	30	31	29	30	31					27	28	29	30				
3.00					13.00		0.00					15.00	0.00					21.00			
September 24							January 25							May 25							
Su	M	Tu	W	Th	F	Sa	Su	M	Tu	W	Th	F	Sa	Su	M	Tu	W	Th	F	Sa	
1	2	3	4	5	6	7	1	2	3	4	5	6	7					1	2	3	4
8	9	10	11	12	13	14	5	6	7	8	9	10	11	4	5	6	7	8	9	10	
15	16	17	18	19	20	21	12	13	14	15	16	17	18	11	12	13	14	15	16	17	
22	23	24	25	26	27	28	19	20	21	22	23	24	25	18	19	20	21	22	23	24	
29	30						26	27	28	29	30	31	25	26	27	28	29	30	31		
1.00					18.00		2.00					18.00	1.00					15.00			
October 24							February 25							June 25							
Su	M	Tu	W	Th	F	Sa	Su	M	Tu	W	Th	F	Sa	Su	M	Tu	W	Th	F	Sa	
	1	2	3	4	5	6	1	2	3	4	5	6	7	1	2	3	4	5	6	7	
6	7	8	9	10	11	12	2	3	4	5	6	7	8	8	9	10	11	12	13	14	
13	14	15	16	17	18	19	9	10	11	12	13	14	15	15	16	17	18	19	20	21	
20	21	22	23	24	25	26	16	17	18	19	20	21	22	22	23	24	25	26	27	28	
27	28	29	30	31			23	24	25	26	27	28	29	30							
2.00					21.00		1.00					18.00	0.00					0.00			

August 5 Conditioning For Fall Sports
 August 12 Fall Sports Practice Begins
 August 8 & 12 Teacher Professional Learning
 August 13 Teacher Work Day (NO SCHOOL) **Elementary Open House**
August 14 First Day of 1st Semester - (11:30 EARLY OUT)
 August 19 First Day of PK
 September 2 NO SCHOOL - Labor Day
 September 25 Parent-Teacher Conferences 4:00pm-8:00pm **(2:30 EARLY OUT)**
 September 26 Parent-Teacher Conferences 8:00am-12:00pm **(NO SCHOOL)**
 September 27 **NO SCHOOL**
 October 18 **1st Qtr. Ends** 43 days
 October 17 Teacher Professional Development (NO SCHOOL)
 October 18 Teacher Work Day (NO SCHOOL)
 November 7-8 Fall break (NO SCHOOL)
Nov. 28-Dec. 1 Thanksgiving Vacation
 December 20 **2nd Qtr. Ends (2:30 EARLY OUT)** 41 days
December 23-January 3 Winter Break **Gym Moratorium Dec. 22-26**
 January 6 Teacher Professional Development (NO SCHOOL)
 January 7 Teacher Work Day (NO SCHOOL)
 January 8 **First Day of 2nd Semester**
 February 6 No School FKCV/TVC Wrestling Meet
 February 13 Parent-Teacher Conferences 4:00pm-8:00pm **(2:30 EARLY OUT)**
 February 14 Parent-Teacher Conferences 8:00am-12:00pm **(NO SCHOOL)**
 March 6-7 **Spring Break (NO SCHOOL)**
 March 14 **3rd Qtr. Ends** 42 days
 March 10 Teacher Professional Development (NO SCHOOL)
 March 11 Teacher Work Day (NO SCHOOL)
 April 12 Prom
April 18-21 Spring Holiday (NO SCHOOL) April 21 is a possible snow day make-up
 May 10 Graduation 3:00 pm
 May 16 Activities Banquet
 May 21 **4th Qtr Ends (2:30 EARLY OUT)** 47 days
 May 22 Teacher Check-out Day
 April 21, May 22, 23, 27-29 Potential snow days if needed

Parent Teacher Conferences	
September 25	4:00pm-8:00pm
September 26	8:00am-12:00pm
February 13	4:00pm-8:00pm
February 14	8:00am-12:00pm

2:30 Early Out - School Improvement

Aug. 14, 21, 28, Sept 4, 11, 18, 25, Oct. 2, 9, 16, 23, 30, Nov. 6, 13, 20 Dec. 4, 11, 18, 20
 Jan. 8, 15, 22, 29 Feb. 5, 13, 19, 26, Mar. 5, 12, 19, 26 Apr. 2, 9, 16, 23, 30 May 7, 14, 21, 22

11:30 Early Out

Aug. 14, Nov. 27

Teach Professional Development Day - NO SCHOOL

Aug. 8 & 12, Oct. 17, Jan. 6, Mar. 10

Teacher Work Day - No School

Aug. 13, Oct. 18, Jan. 7, March 11

NO SCHOOL

Sept. 2, Sept. 27, Nov. 7-8, 28-29 Dec. 23-Jan. 7
 Feb. 6, Mar. 6-7, 29, April 18-21

	ELEM	JH	SH
Student School Day	173.00	173.00	
Teacher Duty Day	12.00	12.00	
Total Days	185.00	185.00	

Totals	Students	Teachers
1st Semester	84.00	90.00
2nd Semester	89.00	95.00

4056

Resignation of Certificated Staff

Certificated staff members who know they will not be returning to employment at the school district for the following school year are encouraged to submit their resignations as early as possible, to enable the board to find suitable replacements. Unless otherwise required by law or contract, the following resignation requirements apply.

~~Staff members who submit their resignations in writing to the board of education by April 15th will be released from the next school year's contract. Staff members who refuse to fulfill their contractual obligations will be reported to the Professional Practices Committee of the Nebraska Department of Education.~~

Staff members who submit their resignations to the board of education by the earlier of (a) April 15th or (b) the date designated in a written request of the school board or the administrators to accept employment for the next school year pursuant to section 79-829 (provided that such acceptance date may not be earlier than March 15th of each year) will be released from the next school year's contract. Staff members who refuse to fulfill their contractual obligations will be reported to the Professional Practices Committee of the Nebraska Department of Education.

Adopted on: 9/28/22

Revised on: _____

Reviewed on: 7/15/24

Shelton Public Schools

Return To School Plan

The purpose of this document is to outline the protocols Shelton Public Schools will follow for in-person learning in the 2024-25 school year. The return-to-school protocols were created to create a safe and predictable environment that can be used by parents, students, staff, and the community during the COVID-19 pandemic. **The district realizes that COVID-19 is unpredictable and as a result, these protocols may need to be modified as needed to ensure the safety of all staff, students, and patrons.**

Participants in the focus group used to develop the Return to School Plan include:

Megan Schnerigner- School Psychologist
Matt Walter- K-12 PE/7-12 History
Ryan Province- 7-12 Business/Athletic Director
Seth Jensen- Head Custodian/ Transportation
Stephanie Flint- Guidance Counselor
Jeanne Pope- Technology and Assessment Coordinator
Jackie Cornelius- School Nurse
Joni Thornburg- Elementary Teacher
Sue Bombeck- Former Head of Nutrition Services
Sandy Sutton- Office Manager
Jeff Kenton- PK-6 Principal
Jenette Meyer-Secondary Principal

Maintaining Health and Safety

Mitigation strategies listed below are required in the District's plan. By checking the box before each time, Shelton agrees to include information in the plan to address the components listed below:

- ✓ Universal and correct wearing of masks
- ✓ Modifying facilities to allow for physical distancing (e.g., including using of cohorts/podding)
- ✓ Handwashing and respiratory etiquette
- ✓ Cleaning and maintaining healthy facilities, including improving ventilation
- ✓ Contact tracing in combination with isolation and quarantine, in collaboration with the State, local, territorial, or Tribal health departments
- ✓ Diagnostic and screening tests
- ✓ Efforts to provide vaccinations to school communities
- ✓ Appropriate accommodations for children with disabilities with respect to health and safety policies
- ✓ Coordination with state and local health officials. In the event of respiratory illness symptoms, the recommendation is to stay home until symptoms are resolved and the individual is fever-free for 24 hours. Including the need for support and technical assistance to implement strategies consistent to the greatest extent possible, with relevant CDC guidance.

Universal and Correct Wearing of Masks

Green, yellow, orange, and red will be based on the percentage of students and staff absent due to any illness for a three-day period. Anyone with an alternate diagnosis from a doctor or a COVID-19 negative test will not be counted in the illness percentages. In the event that a new variant becomes a threat, this plan and protocols will be revisited.

0% people absent due to illness	2% people absent due to illness	4% people absent due to illness	5% people absent due to illness
In the green zone, students and staff are not required to wear masks but may do so if they choose.	In the yellow zone, students and staff will be encouraged to wear masks, but not required.	In the orange zone students will socially distance when possible and masks are recommended but not required.	In the red zone, students and staff will be highly recommended to mask at all times in school and at school activities.

Modifying Facilities to Allow For Physical Distancing

Students will not be cohorted or socially distanced unless there is a significant increase of COVID-19 cases in our area.

In the green zone, students and staff will not be required to socially distance.	In the yellow zone, students and staff will be encouraged to maintain social distance when eating food, singing, or while not wearing masks.	In the orange zone, students and staff will be encouraged to maintain social distance whenever possible.	In the red zone, students and staff will be encouraged to maintain social distance when eating food or singing if unmasked.
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Handwashing and Respiratory Etiquette

In the green zone, students and staff will be encouraged to frequently wash/sanitize hands. Hand sanitizer will be available in all classrooms and common areas.	In the yellow zone, students and staff will be encouraged to frequently wash/sanitize hands. Hand sanitizer will be available in all classrooms, common areas, and as students enter the building.	In the orange zone, students and staff will be encouraged to frequently wash/sanitize hands. Hand sanitizer will be available in all classrooms, common areas, and as students enter the building.	In the red zone, students and staff will be encouraged to frequently wash/sanitize hands. Hand sanitizer will be available in all classrooms, common areas, and as students enter the building.
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Cleaning and Maintaining Healthy Facilities

In the green zone, students and staff will have access to disinfectant spray in the classroom to clean and sanitize classroom furniture and materials as needed.	In the yellow zone, staff and students will disinfect desks and other high touch surfaces between classes. Custodians will spray classrooms with the disinfectant sprayer daily.	In the orange zone, staff and students will disinfect desks and other high touch surfaces between classes. Custodians will spray classrooms with the disinfectant sprayer daily.	In the red zone, staff and students will disinfect desks and other high touch surfaces between classes. Custodians will spray classrooms with the disinfectant sprayer daily.
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Contact Tracing And Quarantine

Shelton Public Schools will work with local health departments to assist with contact tracing as needed. Students and staff testing positive for COVID-19 will stay home until symptom-free.

Students or staff who come in direct contact with someone who has tested positive for COVID-19 at school will be notified and should be monitored for symptoms. If students or staff begin to experience symptoms they will stay home and follow the isolation protocol.

Isolation Protocol is defined as:

Any student or staff member who has a positive diagnosis of COVID-19, or is exhibiting symptoms of COVID-19 following direct exposure to a person who tested positive for COVID-19, will be excluded from school for a **minimum** of 5 days following the onset of symptoms or a positive test for COVID-19 unless a negative COVID-19 test is provided from a doctor. If symptoms are present, Day 0 of isolation is the day of symptom onset, regardless of when you tested positive; Day 1 is the first full day after your symptoms started. If you have no symptoms present, Day 0 is the day you were tested (not the day you received your positive test result); Day 1 is the first full day following the day you were tested. If you develop symptoms within 10 days of when you were tested, the clock restarts at day 0 on the day of symptom onset.

If you have symptoms and your symptoms are improving, you may end isolation and return to school after day 5 if you are fever-free for 24 hours without the use of fever-reducing medication. If your symptoms are not improving, continue to isolate until you are fever-free for 24 hours without the use of fever-reducing medication and your symptoms are improving. If you had no symptoms but had a positive test result, you may end isolation after day 5.

If a household member is positive all members of the household should monitor for symptoms and stay home if they begin to show symptoms.

Diagnostic and Screening Testing

Shelton Public Schools will not provide or conduct testing for COVID-19.

Appropriate Accommodations For Children With Disabilities

Students' IEP teams will determine appropriate accommodations for students with disabilities and communicate those to the student's educational team as appropriate.

Efforts To Provide Vaccinations to School Communities

Shelton will work with local health departments to provide a location for health departments to administer COVID-19 vaccinations as well as use district communication platforms to share information regarding vaccine clinics to the school community. Students and staff will not be required to be vaccinated.

Coordination With State and Local Health Officials

Shelton Public Schools will work in cooperation with state and local health officials. The superintendent will attend webinars put on by the Governor, Education Commissioner, and Two Rivers Health Department to stay abreast of current information.

Ensuring Continuity of Services

Shelton will ensure continuity of services by providing in-person instruction. The school calendar will continue to serve as a guide to indicate when school is in session. Students will be expected to attend school in person on the days when school is in session unless they are home due to illness.

In addition, Shelton has purchased high-quality instructional materials that offer virtual access for students who need to learn from home at any point during the school year. These high-quality instructional materials also provide opportunities for acceleration to support students who may have gaps in their knowledge. All students will have equitable access to rigorous grade-level content.

Beginning in the fall of the 2021-22 school year and each year after, 7th graders will complete a study skills course that not only supports their transition to secondary education but also teaches them important skills for both in-person and virtual learning. The purpose of this course is to give students the necessary skills to be well organized, prepared to ask questions in class, study in effective ways, and have ownership of their progress and learning.

Public Comment Requirements

The plan is reviewed every 6 months during a monthly board of education meeting at which time the public is welcome to give feedback on the plan during the public comment period.

Uniform Format

Shelton ensures this plan is in an understandable and uniform format by using the template provided by the Nebraska Department of Education. This plan will be posted on the website in both English and Spanish to ensure that it is easy for all parents and students to access. Any parent who wishes to have the plan explained to them verbally may schedule a meeting with district administrators and a translator will be provided if needed.

Reviewed: 8/15/22, 3/13/23, 5/13/24

Revised: 3/14/22, 10/16/23, 11/13/23