

Board of Education Regular Meeting
Wednesday, October 11, 2023 7:00 PM
Shelby-Rising City School Library
650 N. Walnut
Shelby, NE 68662-0218

1. Call to Order
2. Pledge of Allegiance
3. Announce Open Meeting Act Posting and Location
4. Recognition of Visitors
During this time visitors may request to the board the opportunity to speak at the appropriate time. The Board then allow for Public Comments. Each speaker will be limited to 5 minutes and all of the Public Comment time will be limited to 30 minutes. An exception will be made for those speakers appearing on the Agenda as presenters.
5. Consent Agenda
 - 5.1. Minutes
 - 5.2. Treasurers Report
6. Administrative Reports
 - 6.1. Student Board Member Report
 - 6.2. Athletic Director/Activities Director Report
 - 6.3. Elementary Principals Report
 - 6.4. Secondary Principals Report
 - 6.5. Superintendents Report:
<https://www.smores.com/n79v8>
7. District Reports
 - 7.1. Technology Report
 - 7.2. Maintenance/Facilities/Transportation Report

7.3. Board/Committee Report

8. Discussion Items

8.1. Discussion Item #1: Appoint local board Delegate Assembly Representative (will email mbelka@NASBonline.org)

8.2. Discussion Item #2: Negotiations Committee

8.3. Discussion Item #3: Educational Service Unit Yearly Report (22-23) & (23-24)

8.4. Discussion Item #4: Review of our Emergency Operational Plan (EOP)

8.5. Discussion Item #5: Policy 302.05 (Superintendent Evaluation) Review

9. Action Items

9.1. Action Item #1: Approval of our Co-op with Osceola Public Schools in regards to our Junior High Football Program to join together for the next two seasons (24-25 & 25-26).

9.2. Action Item #2: Approving the equipment capitalization threshold is the dollar figure used by your district to distinguish between "equipment" and "small supplies" for inventory purposes. This is required by NDE for the application process for FY2023 National School Lunch Program Equipment Assistance Grants. Our threshold will be placed at \$35,000.

10. Set Dates

10.1. Reminder to Set Date/Time for Americanism Meeting before regular BoE meeting that is open for Public Comment

11. Executive Session

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

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

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

12. Adjournment

Board of Education Regular Meeting

Wednesday, September 13, 2023 7:30 PM

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

Kasey Hopwood: Present
Joe Noyd: Present
Geoffrey Ruth: Present
Heath Vrbka: Present
Chris Whitmore: Present
Crystal Zimmerman: Present

1. **Call to Order** **Speaker(s):** Board President

2. **Pledge of Allegiance**

3. **Announce Open Meeting Act Posting and Location** **Speaker(s):** Board President

4. **Recognition of Visitors**

4.1. Visitor #1: New Staff Member Introductions

4.2. Visitor #2: New Student Board Member (Oath of Office)

5. **Consent Agenda**

Action(s):

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

Voting Detail:

Kasey Hopwood: Yea
Joe Noyd: Yea
Geoffrey Ruth: Yea
Heath Vrbka: Yea
Chris Whitmore: Yea
Crystal Zimmerman: Yea

Voting Summary: Yea: 6, Nay: 0

5.1. Minutes

5.2. Treasurers Report

6. **Administrative Reports**

6.1. Athletic Director/Activities Director Report

6.2. Elementary Principals Report

6.3. Secondary Principals Report

6.4. Superintendents Report

<https://www.smores.com/4fpwn>

7. District Reports

7.1. Technology Report

7.2. Maintenance/Facilities/Transportation Report

7.3. Board/Committee Report

8. Discussion Items

8.1. Discussion Item #1: State Education Conference November 15th-17th in Omaha (Registration opened today)

https://nasb.envisiams.com/docs/default-source/staeedconf/2023-sec-mailer.pdf?sfvrsn=db1e73c_2

8.2. Discussion Item #2: 2024 Bus Quote; discussion could lead to action to reserving a bus for delivery in January/February or wait until the next budget cycle

Action(s):

Motion to approve the purchase of a 2024 Freightliner 65 Passenger bus for \$143,390. Passed with a motion by Heath Vrbka and a second by Joe Noyd.

Voting Detail:

Kasey Hopwood:	Yea
Joe Noyd:	Yea
Geoffrey Ruth:	Yea
Heath Vrbka:	Yea
Chris Whitmore:	Yea
Crystal Zimmerman:	Yea

Voting Summary: Yea: 6, Nay: 0

9. Action Items

9.1. Action Item #1: 1st and 2nd read of Policy 505.03 - Suspension and Expulsion

Action(s):

Motion to approve the 1st and 2nd reading of Policy 505.03 - Suspension and Expulsion. Passed with a motion by Joe Noyd and a second by Crystal Zimmerman.

Voting Detail:

Kasey Hopwood:	Yea
Joe Noyd:	Yea
Geoffrey Ruth:	Yea
Heath Vrbka:	Yea
Chris Whitmore:	Yea
Crystal Zimmerman:	Yea

Voting Summary: Yea: 6, Nay: 0

9.2. Action Item #2: 1st and 2nd reading for Policy 0502.02 - Nonresident Students/Option Enrollment. Within this policy, it states the max number of students per class and how option enrollment can be accepted or denied.

Action(s) :

Motion to approve the 1st and 2nd reading for Policy 0502.02 - Nonresident Students/Option Enrollment. Passed with a motion by Heath Vrbka and a second by Kasey Hopwood.

Voting Detail:

Kasey Hopwood: Yea
Joe Noyd: Yea
Geoffrey Ruth: Yea
Heath Vrbka: Yea
Chris Whitmore: Yea
Crystal
Zimmerman: Yea

Voting Summary: Yea: 6, Nay: 0

9.3. Action Item #3: Take all necessary action with regard to adoption of the 2023-2024 School Term Budget for the General Fund, Depreciation Fund, Activities Fund, School Nutrition Fund, and Special Building Fund for Shelby-Rising City Public Schools - District 72-0032

Action(s) :

Motion for the approval to adopt the 2023-2024 School Term Budget for the General Fund, Depreciation Fund, Activities Fund, School Nutrition Fund, and Special Building Fund for Shelby-Rising City Public Schools - District 72-0032 Passed with a motion by Crystal Zimmerman and a second by Chris Whitmore.

Voting Detail:

Kasey Hopwood: Yea
Joe Noyd: Yea
Geoffrey Ruth: Yea
Heath Vrbka: Yea
Chris Whitmore: Yea
Crystal
Zimmerman: Yea

Voting Summary: Yea: 6, Nay: 0

9.4. Action Item #4: Take all necessary action with regard to approval of the Tax Request Resolution for the 2023-2024 School Term for the General Fund, Bond Fund and Special Building Fund for Shelby-Rising City Public Schools - District 72-0032

Action(s) :

Motion for approval of the Tax Request Resolution for the 2023-2024 School Term for the General Fund, Bond Fund and Special Building Fund for Shelby-Rising City Public Schools - District 72-

0032. Passed with a motion by Heath Vrbka and a second by Joe Noyd.

Voting Detail:

Kasey Hopwood: Yea
Joe Noyd: Yea
Geoffrey Ruth: Yea
Heath Vrbka: Yea
Chris Whitmore: Yea
Crystal
Zimmerman: Yea

Voting Summary: Yea: 6, Nay: 0

10. **Set Dates**

11. **Executive Session**

12. **Adjournment**

Speaker(s): Board
President

Action(s):

Motion to adjourn at 8:14pm. Passed with a motion by Geoffrey Ruth and a second by Kasey Hopwood.

Voting Detail:

Kasey Hopwood: Yea
Joe Noyd: Yea
Geoffrey Ruth: Yea
Heath Vrbka: Yea
Chris Whitmore: Yea
Crystal
Zimmerman: Yea

Voting Summary: Yea: 6, Nay: 0

Board Secretary

Board of Education

Shelby-Rising City Public Schools

Board of Education Meeting

October 11, 2023

7:00 PM

Check #	Vendor Name	Amount
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Checking	1	Fund:	01	GENERAL FUND	
41142	AMAZON				499.57
41143	BLACK HILLS ENERGY				294.58
41144	BLICK ART MATERIALS				68.00
41145	BUTLER COUNTY CLINIC				185.00
41146	CENGAGE LEARNING				1,873.46
41147	CENTRAL COMMUNITY COLLEGE				80.00
41148	CENTRAL NEBRASKA REHABILITATION SERVICES				10,005.89
41149	CLASSLINK, INC				1,495.00
41150	CONSTELLATION ENERGY				543.81
41151	COUGHLAN COMPANIES LLC				38.20
41152	CROWN PLAZA HOTEL KEARNEY				779.70
41153	CUBBY'S CORPORATE OFFICE				5,307.61
41154	CULLIGAN OF YORK				119.50
41155	DIETZE MUSIC HOUSE				203.03
41156	EAKES OFFICE SOLUTIONS				150.21
41157	EDGE WATER INSURANCE + REAL ESTATE				1,099.00
41158	EDUCATIONAL SERVICE UNIT #7				840.39
41159	EDUCATIONAL SERVICE UNIT #7				43,984.27
41160	EGAN SUPPLY CO.				208.52
41161	ENGINEERED CONTROL, INC				2,715.00
41162	GENERAL FUND-PETTY CASH				960.08
41163	HAMPTON INN				179.00
41164	HEARTLAND ROOFING CONSULTANTS				1,876.26
41165	HOMETOWN LEASING				932.27
41166	INGRAM LIBRARY SERVICES INC				21.00
41167	INNOVATIONS ASSOCIATES				170.00
41168	J.W. PEPPER & SON, INC.				67.50
41169	JACKSON SERVICES, INC				454.91
41170	JOHN DEERE FINANCIAL				1,306.73
41171	KOBZA MOTORS, INC				258.00

41172 KRUTZ, JIM	212.00
41173 KSB SCHOOL LAW, PC, LLO	82.50
41174 LEE'S REFRIGERATION	3,917.67
41175 MATHESON TRI-GAS INC.	758.40
41176 McCORMICKS HEATING & AIR CONDITIONING	18,161.00
41177 MCGRAW-HILL EDUCATION	100.00
41178 MENARDS	1,093.16
41179 NE SAFETY CENTER	470.00
41180 NEBRASKA ASSOCIATION OF SCHOOL BOARDS	1,715.00
41181 NEBRASKA STATE FIRE MARSHAL AGENCY BOILER INSPECTION DIVISION	108.00
41182 NU MOTION	1,940.00
41183 OLIVA AUDIO-VISUAL REPAIR	400.00
41184 OMAHA SYMPHONY	195.00
41185 ORKIN PEST CONTROL	117.99
41186 PAY FLEX	102.00
41187 PETERSON, MANDY	381.50
41188 PINNACLE BANK	863.21
41189 POLK CO. RURAL PUBLIC POWER DISTRICT	16,661.53
41190 RIVERSIDE PORTABLES LLC	190.00
41191 SFM	3,165.00
41192 SHELBY AUTO CLINIC	1,415.39
41193 SHELBY LUMBER CO.	78.57
41194 SPARROW PUBLICATIONS	211.27
41195 SUTTON, JOHN	360.00
41196 TEACHING STRATEGIES	253.00
41197 VERIZON WIRELESS	368.58
41198 VILLAGE OF SHELBY	1,134.34
41199 WINDSTREAM NEBRASKA INC.	912.87
41200 YOUR PUBLICATION	480.71

INVOICES:	\$ 132,565.18
PAYROLL:	\$ 489,207.09
TOTAL:	\$ 621,772.27

Batch Description: OCTOBER 2023 GENERAL FUND INVOICES
Vendor ID: AMAZON

Processing Month: 10/2023
Credit Card Vendor ID:

End of Fiscal Year Expense Invoices:

Amount: 499.57

PO Number: AMAZON
Invoice Number: 101123

Description: 1
Sequence: 1
Chart of Account Number: 01 1100 610 001 0145 0 000
Check Type: HS SCIENCE SUPPLIES
Detail Description: HS SCIENCE SUPPLIES

Checking Account ID:
Sequence: 1
Chart of Account Number: 01 2410 610 001 0000 0 000
Check Type: HS PRINCIPAL SUPPLIES
Detail Description: HS PRINCIPAL SUPPLIES

Sequence: 1
Chart of Account Number: 01 2590 610 000 0000 0 000
Check Type: OFFICE SUPPLIES
Detail Description: OFFICE SUPPLIES

Sequence: 1
Chart of Account Number: 01 1100 610 001 0180 0 000
Check Type: IND ARTS SUPPLIES
Detail Description: IND ARTS SUPPLIES

Invoice Date: 10/11/2023
Due Date: 10/11/2023
Status: A
1099 Amount: 0.00

Check Number:
Detail Amount: 66.34
Asset/Asset Tag: N

Check Number:
Detail Amount: 29.98
Asset/Asset Tag: N

Check Number:
Detail Amount: 128.22
Asset/Asset Tag: N

Check Number:
Detail Amount: 275.03
Asset/Asset Tag: N

Cost Center ID
Detail Amount
Asset/Asset Tag
In Full

Vendor ID: BLACKHILLS
Description: BLACK HILLS ENERGY

Amount: 294.58

PO Number: BLACKHILLS
Invoice Number: 10112023

Description: 1
Sequence: 1
Chart of Account Number: 01 2610 621 000 0000 0 000
Check Type: FUEL
Detail Description: FUEL

Checking Account ID:
Invoice Date: 10/11/2023
Due Date: 10/11/2023
Status: A
1099 Amount: 0.00

Check Number:
Detail Amount: 294.58
Asset/Asset Tag: N

Cost Center ID
Detail Amount
Asset/Asset Tag
In Full

Vendor ID: BLICK
Description: BLICK ART MATERIALS

Amount: 68.00

PO Number: BLICK
Invoice Number: 1464591, 1464592

Description: 1
Sequence: 1
Chart of Account Number: 01 1100 610 000 0185 0 000
Check Type: DIXON BEGINR PENCILS
Detail Description: DIXON BEGINR PENCILS

Checking Account ID:
Invoice Date: 10/10/2023
Due Date: 10/11/2023
Status: A
1099 Amount: 0.00

Check Number:
Detail Amount: 68.00
Asset/Asset Tag: N

Cost Center ID
Detail Amount
Asset/Asset Tag
In Full

Vendor ID: BUTLERCO
Description: BUTLER COUNTY CLINIC

Amount: 185.00

PO Number: BUTLERCO
Invoice Number: 275562

Description: 1
Sequence: 1
Chart of Account Number: 01 2710 290 000 6000 0 000
Check Type: ALTS BUS DRIVER PHYSICAL
Detail Description: ALTS BUS DRIVER PHYSICAL

Checking Account ID:
Invoice Date: 10/10/2023
Due Date: 10/11/2023
Status: A
1099 Amount: 0.00

Check Number:
Detail Amount: 185.00
Asset/Asset Tag: N

Cost Center ID
Detail Amount
Asset/Asset Tag
In Full

Vendor ID: CENGAGE
Description: CENGAGE LEARNING

Amount: 1,873.46

PO Number: CENGAGE
Invoice Number: 81605944

Description: 1
Sequence: 1
Chart of Account Number: 01 6998 640 000 0000 0 000
Check Type: ELL BOOKS
Detail Description: ELL BOOKS

Checking Account ID:
Invoice Date: 10/10/2023
Due Date: 10/11/2023
Status: A
1099 Amount: 0.00

Check Number:
Detail Amount: 1,873.46
Asset/Asset Tag: N

Cost Center ID
Detail Amount
Asset/Asset Tag
In Full

Vendor ID: CENTRALCC
Description: CENTRAL COMMUNITY COLLEGE

Amount: 80.00

PO Number: CENTRALCC
Invoice Number: 001959735

Description: 1
Sequence: 1
Chart of Account Number: 01 1200 569 000 0000 0 000
Check Type: LIFE SKILLS COURSE - ZOE KUHNEL
Detail Description: LIFE SKILLS COURSE - ZOE KUHNEL

Checking Account ID:
Invoice Date: 10/10/2023
Due Date: 10/11/2023
Status: A
1099 Amount: 0.00

Check Number:
Detail Amount: 80.00
Asset/Asset Tag: N

Cost Center ID
Detail Amount
Asset/Asset Tag
In Full

Vendor ID: CENTRAL
Description: CENTRAL NEBRASKA REHABILITATION SERVICES

Amount: 10,005.89

PO Number: CENTRAL
Invoice Number: 14224

Description: 1
Sequence: 1
Chart of Account Number: 01 1000 000 0000 0 000
Check Type: 1099 Amount: 10,005.89
Detail Description: 1099 Amount: 10,005.89

Checking Account ID:
Invoice Date: 10/10/2023
Due Date: 10/11/2023
Status: A
1099 Amount: 10,005.89

Check Number:
Detail Amount: 10,005.89
Asset/Asset Tag: N

Cost Center ID
Detail Amount
Asset/Asset Tag
In Full

Invoice Listing - Detail
OCTOBER 2023 GENERAL FUND INVOICES

01 2173 340 000 0000 0 000 SPED 0-2 PT 196.21 N
01 2162 340 000 0000 0 000 SPED 3-5 OT 806.93 N
01 2172 340 000 0000 0 000 SPED 3-5 PT 252.46 N
01 2161 340 000 0000 0 000 SPED SA OT 6,999.19 N
01 2171 340 000 0000 0 000 SPED SA PT 1,751.10 N

Vendor ID: CLASSLINK CLASSLINK, INC

Description:
Sequence: 1 Check Type:
Chart of Account Number
01 2230 735 000 0000 0 000 CLASS LINK LAUNCH PAD REMOTE SET UP

PO Number: Invoice Number: e-113682 Amount: 1,495.00
Invoice Date: 10/10/2023 Due Date: 10/11/2023 Status: A 1099 Amount: 0.00
Checking Account ID:
Cost Center ID: 1,495.00 N
Check Number:
Detail Amount 1099 Detail Amount Asset/Asset Tag
In Full

Vendor ID: CONSTELLA CONSTELLATION ENERGY

Description:
Sequence: 1 Check Type:
Chart of Account Number
01 2610 621 000 0000 0 000 FUEL

PO Number: Invoice Number: 3845133 Amount: 543.81
Invoice Date: 10/10/2023 Due Date: 10/11/2023 Status: A 1099 Amount: 0.00
Checking Account ID:
Cost Center ID: 543.81 N
Check Number:
Detail Amount 1099 Detail Amount Asset/Asset Tag
In Full

Vendor ID: COUGHLANCO COUGHLAN COMPANIES LLC

Description:
Sequence: 1 Check Type:
Chart of Account Number
01 2220 640 000 0000 0 000 LIBRARY BOOKS

PO Number: Invoice Number: 318016 Amount: 38.20
Invoice Date: 10/10/2023 Due Date: 10/11/2023 Status: A 1099 Amount: 0.00
Checking Account ID:
Cost Center ID: 38.20 N
Check Number:
Detail Amount 1099 Detail Amount Asset/Asset Tag
In Full

Vendor ID: CROWNPLAZA CROWN PLAZA HOTEL KEARNEY

Description:
Sequence: 1 Check Type:
Chart of Account Number
01 2213 580 000 0000 0 000 RMS FOR NSCTA CONFERENCE

PO Number: Invoice Number: 92623 Amount: 779.70
Invoice Date: 10/10/2023 Due Date: 10/11/2023 Status: A 1099 Amount: 0.00
Checking Account ID:
Cost Center ID: 779.70 N
Check Number:
Detail Amount 1099 Detail Amount Asset/Asset Tag
In Full

Vendor ID: CUBBYSCORP CUBBY'S CORPORATE OFFICE

Description:
Sequence: 1 Check Type:
Chart of Account Number
01 2410 610 001 0000 0 000 HOME COMING
01 2610 626 000 0000 0 000 MAINTENANCE GAS
01 2710 626 000 0000 0 000 BUS & VAN GAS
01 2712 626 000 0000 0 000 SPED BUS & VAN GAS

PO Number: Invoice Number: 7816869 Amount: 5,307.61
Invoice Date: 10/10/2023 Due Date: 10/11/2023 Status: A 1099 Amount: 0.00
Checking Account ID:
Cost Center ID: 22.32 N
22.32
78.19
4,548.00
659.10 N
Check Number:
Detail Amount 1099 Detail Amount Asset/Asset Tag
In Full

Vendor ID: CULLIGANYO CULLIGAN OF YORK

Description:
Sequence: 1 Check Type:
Chart of Account Number
01 2610 610 000 0000 0 000 WATER & RENTALS

PO Number: Invoice Number: 101023 Amount: 119.50
Invoice Date: 10/10/2023 Due Date: 10/11/2023 Status: A 1099 Amount: 0.00
Checking Account ID:
Cost Center ID: 119.50 N
Check Number:
Detail Amount 1099 Detail Amount Asset/Asset Tag
In Full

Vendor ID: DIETZE DIETZE MUSIC HOUSE

Invoice Number: 6538,6237,5355,5403 Amount: 203.03

Invoice Date: 10/10/2023 Due Date: 10/11/2023 Status: A 1099 Amount: 0.00

Checking Account ID: Check Number: Check Date:

Chart of Account Number: Detail Description

01 1100 431 000 0170 0 000 INSTRUMENT REPAIRS
01 1100 610 000 0170 0 000 MUSIC SUPPLIES

169.00 N
34.03 N

Vendor ID: EAKESO EAKES OFFICE SOLUTIONS

Invoice Number: 486492,489144 Amount: 150.21

Invoice Date: 10/10/2023 Due Date: 10/11/2023 Status: A 1099 Amount: 0.00

Checking Account ID: Check Number: Check Date:

Chart of Account Number: Detail Description

01 2590 443 000 0000 0 000 PRINTING CONTRACTS

150.21 N

Vendor ID: EDGEWATER EDGE WATER INSURANCE + REAL ESTATE

Invoice Number: 11490 Amount: 1,099.00

Invoice Date: 10/10/2023 Due Date: 10/11/2023 Status: A 1099 Amount: 0.00

Checking Account ID: Check Number: Check Date:

Chart of Account Number: Detail Description

01 2310 520 000 0000 0 000 RENEWAL OF BOILER & MACHINERY

1,099.00 N

Vendor ID: ESU7NETWOR EDUCATIONAL SERVICE UNIT #7

Invoice Number: 10/6/2023 Amount: 840.39

Invoice Date: 10/10/2023 Due Date: 10/11/2023 Status: A 1099 Amount: 0.00

Checking Account ID: Check Number: Check Date:

Chart of Account Number: Detail Description

01 2230 352 000 0000 0 000 TECH QUESTIONS
01 2230 643 000 0000 0 000 NETWORK SERVICE 1ST QTR

37.50 N
802.89 N

Vendor ID: ESU7SP EDUCATIONAL SERVICE UNIT #7

Invoice Number: AUGUST 2023 Amount: 43,984.27

Invoice Date: 10/10/2023 Due Date: 10/11/2023 Status: A 1099 Amount: 43,984.27

Checking Account ID: Check Number: Check Date:

Chart of Account Number: Detail Description

01 2141 591 000 0000 0 000 SPED SA PSYCH & LMHP
01 1292 591 000 0000 0 000 0-2 EARLY CHILDHOOD
01 1200 591 000 0000 0 000 SPED CONTRACTED SERVICES
01 2140 591 000 0000 0 000 REG ED SA LMHP
01 1291 591 000 0000 0 000 3-5 EARLY CHILDHOOD
01 2151 591 000 0000 0 000 SPEECH SA

6,592.98 N
9,382.80 N
11,060.80 N
6,578.94 N
5,040.00 N
5,328.75 N

Vendor ID: EGAN EGAN SUPPLY CO.

Invoice Number: 374233A Amount: 208.52

Invoice Date: 10/10/2023 Due Date: 10/11/2023 Status: A 1099 Amount: 0.00

Checking Account ID: Check Number: Check Date:

Chart of Account Number: Detail Description

01 2610 610 000 0000 0 000 TRASH CAN LINERS

208.52 N

Vendor ID: ENGCONTROL ENGINEERED CONTROL, INC

Invoice Number: 61160 Amount: 2,715.00

Invoice Date: 10/10/2023 Due Date: 10/11/2023 Status: A 1099 Amount: 0.00

Checking Account ID: Check Number: Check Date:

Chart of Account Number: Detail Description

Sequence: 1 Check Type: Checking Account ID:

Chart of Account Number
01 2620 431 000 0000 0 000

Detail Description
23-24 SERVICE AGREEMENT

Check Number: Check Date:
Detail Amount 1099 Detail Amount Asset/Asset Tag
2,715.00 N

Vendor ID: PETTY GENERAL FUND-PETTY CASH

Description: Invoice Date: 10/10/2023 Due Date: 10/11/2023 Status: A 1099 Amount: 0.00 Amount: **960.08**

Sequence: 1 Check Type: Checking Account ID:

Chart of Account Number
01 1100 610 001 0145 0 000
01 3400 610 000 0000 0 000
01 2310 333 000 0000 0 000
01 2610 621 000 0000 0 000

Detail Description
WAL-MART - SCIENCE SUPPLIES
AMAZON - POLK CO GRANT MATCH
SLIVA BOARD MILEAGE
BH ENERGY FUEL

Check Number: Check Date:
Detail Amount 1099 Detail Amount Asset/Asset Tag
46.80 N
500.00 N
120.00 N
293.28 N

Vendor ID: HAMPTON HAMPTON INN

Description: Invoice Date: 10/10/2023 Due Date: 10/11/2023 Status: A 1099 Amount: 0.00 Amount: **179.00**

Sequence: 1 Check Type: Checking Account ID:

Chart of Account Number
01 2213 580 000 0000 0 000

Detail Description
RM FOR EHA CONFERENCE

Check Number: Check Date:
Detail Amount 1099 Detail Amount Asset/Asset Tag
179.00 N

Vendor ID: HEARTLANDR HEARTLAND ROOFING CONSULTANTS

Description: Invoice Date: 10/10/2023 Due Date: 10/11/2023 Status: A 1099 Amount: 0.00 Amount: **1,876.26**

Sequence: 1 Check Type: Checking Account ID:

Chart of Account Number
01 4700 450 000 0000 0 000

Detail Description
3RD QTR CONTRACT

Check Number: Check Date:
Detail Amount 1099 Detail Amount Asset/Asset Tag
1,876.26 N

Vendor ID: HOMETO HOMETOWN LEASING

Description: Invoice Date: 10/10/2023 Due Date: 10/11/2023 Status: A 1099 Amount: 0.00 Amount: **932.27**

Sequence: 1 Check Type: Checking Account ID:

Chart of Account Number
01 2590 443 000 0000 0 000

Detail Description
PRINTER PAYMENTS

Check Number: Check Date:
Detail Amount 1099 Detail Amount Asset/Asset Tag
932.27 N

Vendor ID: INGRAM INGRAM LIBRARY SERVICES INC

Description: Invoice Date: 10/10/2023 Due Date: 10/11/2023 Status: A 1099 Amount: 0.00 Amount: **21.00**

Sequence: 1 Check Type: Checking Account ID:

Chart of Account Number
01 2220 640 000 0000 0 000

Detail Description
LIBRARY BOOKS

Check Number: Check Date:
Detail Amount 1099 Detail Amount Asset/Asset Tag
21.00 N

Vendor ID: INNOVA INNOVATIONS ASSOCIATES

Description: Invoice Date: 10/10/2023 Due Date: 10/11/2023 Status: A 1099 Amount: 0.00 Amount: **170.00**

Sequence: 1 Check Type: Checking Account ID:

Chart of Account Number
01 1100 643 000 0000 0 000

Detail Description
23-24 CURRENT EVENTS WEEKLY

Check Number: Check Date:
Detail Amount 1099 Detail Amount Asset/Asset Tag
170.00 N

Vendor ID: JWPEPP J.W. PEPPER & SON, INC.

Description: Invoice Date: 10/10/2023 Due Date: 10/11/2023 Status: A 1099 Amount: 0.00 Amount: **67.50**

Sequence: 1 Check Type: Checking Account ID:

Sequence	Chart of Account Number	Check Type	Detail Description	Checking Account ID	Check Number	Check Date	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01	1100 610 000 0170 0 000		MUSIC		67.50					
Vendor ID: JACKSO JACKSON SERVICES, INC										
Description: Invoice Date: 10/10/2023 Due Date: 10/11/2023 Status: A 1099 Amount: 0.00 Amount: 454.91										
01	2610 420 000 0000 0 000		MOPS & RUGS		454.91					
Vendor ID: JOHNDEERE JOHN DEERE FINANCIAL										
Description: Invoice Date: 10/10/2023 Due Date: 10/11/2023 Status: A 1099 Amount: 0.00 Amount: 1,306.73										
01	2610 440 000 0000 0 000		EQUIPMENT PAYMENTS		1,087.31					
01	2610 610 000 0000 0 000		SUPPLIES		219.42					
Vendor ID: KOBZAMOTOR KOBZA MOTORS, INC										
Description: Invoice Date: 10/10/2023 Due Date: 10/11/2023 Status: A 1099 Amount: 0.00 Amount: 258.00										
01	2710 890 000 0000 0 000		PULL BUS OUT OF DITCH		258.00					
Vendor ID: KRUTZJIM KRUTZ, JIM										
Description: Invoice Date: 10/10/2023 Due Date: 10/11/2023 Status: A 1099 Amount: 0.00 Amount: 212.00										
01	1100 431 000 0170 0 000		PERCUSSION SERVICE & CLINIC WITH STUDENT		212.00					
Vendor ID: KSBSCHLAW KSB SCHOOL LAW, PC, LLO										
Description: Invoice Date: 10/10/2023 Due Date: 10/11/2023 Status: A 1099 Amount: 82.50 Amount: 82.50										
01	2330 317 000 0000 0 000		LEGAL SERVICES		82.50					
Vendor ID: LEES LEE'S REFRIGERATION										
Description: Invoice Date: 10/10/2023 Due Date: 10/11/2023 Status: A 1099 Amount: 0.00 Amount: 3,917.67										
01	2620 431 000 0000 0 000		A/C WORK IN LIBRARY & BAND ROOM		3,917.67					
Vendor ID: MATHESON MATHESON TRI-GAS INC.										
Description: Invoice Date: 10/10/2023 Due Date: 10/11/2023 Status: A 1099 Amount: 0.00 Amount: 758.40										
01	2620 431 000 0000 0 000		A/C WORK IN LIBRARY & BAND ROOM		758.40					

Chart of Account Number
01 1100 610 001 0180 0 000

Detail Description
IND ARTS SUPPLIES

Detail Amount 758.40
1099 Detail Amount N
Asset/Asset Tag In Full

Vendor ID: MCCORMICKS MCCORMICKS HEATING & AIR CONDITIONING

Amount: 18,161.00

Description: 1
Sequence: 1
Chart of Account Number
01 4700 720 000 0000 0 000

Check Type: Heating Account ID:
Detail Description
HEATING FOR GYM ENTRANCE &
VESTIBULE

Invoice Date: 10/10/2023
Due Date: 10/11/2023
Status: A
1099 Amount: 0.00
Check Date:
Detail Amount 18,161.00
1099 Detail Amount N
Asset/Asset Tag In Full

Vendor ID: MCGRAW MCGRAW-HILL EDUCATION

Amount: 100.00

Description: 1
Sequence: 1
Chart of Account Number
01 1100 330 000 0170 0 000

Check Type: Checking Account ID:
Detail Description
LISC FOR MUSIC

Invoice Number: BR1165912
Invoice Date: 10/10/2023
Due Date: 10/11/2023
Status: A
1099 Amount: 0.00
Check Date:
Detail Amount 100.00
1099 Detail Amount N
Asset/Asset Tag In Full

Vendor ID: MENARD MENARDS

Amount: 1,093.16

Description: 1
Sequence: 1
Chart of Account Number
01 2610 610 000 0000 0 000
01 1100 610 001 0180 0 000
01 2710 610 000 0000 0 000

Check Type: Checking Account ID:
Detail Description
CUSTODIAL SUPPLIES
IND ARTS SUPPLIES
MORTON SALT FOR BUS BARN

Invoice Number: 94387,94710,94770
Invoice Date: 10/10/2023
Due Date: 10/11/2023
Status: A
1099 Amount: 0.00
Check Date:
Detail Amount 84.39
1099 Detail Amount N
Asset/Asset Tag In Full

Vendor ID: NESAFE NE SAFETY CENTER

Amount: 470.00

Description: 1
Sequence: 1
Chart of Account Number
01 2710 330 000 0000 0 000

Check Type: Checking Account ID:
Detail Description
CATEGORY C - ELDT & LEVEL 2
TRANSPORT

Invoice Number: 57-12001
Invoice Date: 10/10/2023
Due Date: 10/11/2023
Status: A
1099 Amount: 0.00
Check Date:
Detail Amount 470.00
1099 Detail Amount N
Asset/Asset Tag In Full

Vendor ID: NASB NEBRASKA ASSOCIATION OF SCHOOL BOARDS

Amount: 1,715.00

Description: 1
Sequence: 1
Chart of Account Number
01 2310 580 000 0000 0 000
01 2310 810 000 0000 0 000
01 2320 580 000 0000 0 000
01 2320 810 000 0000 0 000
01 2590 810 000 0000 0 000

Check Type: Checking Account ID:
Detail Description
BOARD MEMBERS MEALS AT STATE ED
CONFERE
BOARD MEMBERS FEE FOR STATE ED
CONFERENC
SUPERINTENDENT MEALS AT STATE ED
CONFERC
SUPERINTENDENT FEE FOR STATE ED
CONFEREN
MEMBERSHIP FEE

Invoice Number: 48694,47948
Invoice Date: 10/10/2023
Due Date: 10/11/2023
Status: A
1099 Amount: 0.00
Check Date:
Detail Amount 264.00
1099 Detail Amount N
Asset/Asset Tag In Full

Vendor ID: NESTATEBOI NEBRASKA STATE FIRE MARSHAL AGENCY

Amount: 108.00

PO Number: 128865
Invoice Number: 128865

BOILER INSPECTION DIVISION

Description: Invoice Date: 10/10/2023 Due Date: 10/11/2023 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: Check Number:
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
01 2610 340 000 0000 0 000 ANNUAL BOILER CERTIFICATE 108.00 N

Vendor ID: NUMOTION NU MOTION **PO Number: 12076477 D** **Amount: 1,940.00**
Description: Invoice Date: 10/10/2023 Due Date: 10/11/2023 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: Check Number:
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
01 1200 739 000 0000 0 000 HOYER LIFTER W/ CASTERS 1,940.00 N

Vendor ID: OLIVAA OLIVA AUDIO-VISUAL REPAIR **PO Number: SRC92523** **Amount: 400.00**
Description: Invoice Date: 10/10/2023 Due Date: 10/11/2023 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: Check Number:
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
01 2230 890 000 0000 0 000 MACBOOK AIR REPAIRS 400.00 N

Vendor ID: OMAHASYMYPH OMAHA SYMPHONY **PO Number: 101023** **Amount: 195.00**
Description: Invoice Date: 10/10/2023 Due Date: 10/11/2023 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: Check Number:
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
01 1150 810 000 0000 0 000 ELL STUDENTS FIELD TRIP 195.00 N

Vendor ID: ORKINP ORKIN PEST CONTROL **PO Number: 250795925** **Amount: 117.99**
Description: Invoice Date: 10/10/2023 Due Date: 10/11/2023 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: Check Number:
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
01 2610 420 000 0000 0 000 PEST CONTROL 117.99 N

Vendor ID: PAYFLEX PAY FLEX **PO Number: 101023** **Amount: 102.00**
Description: Invoice Date: 10/10/2023 Due Date: 10/11/2023 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: Check Number:
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
01 1100 291 000 0000 0 000 ADMIN FEE 102.00 N

Vendor ID: PETERSONMA PETERSON, MANDY **PO Number: 101023** **Amount: 381.50**
Description: Invoice Date: 10/10/2023 Due Date: 10/11/2023 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: Check Number:
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
01 2213 330 000 0000 0 000 REIMBURSEMENT FOR CONFERENCE 299.00 N
01 2213 580 000 0000 0 000 REIMBURSEMENT FOR PARKING 82.50 N

Vendor ID: PINNACLEOM PINNACLE BANK **PO Number: 101123** **Amount: 863.21**
Description: Invoice Date: 10/11/2023 Due Date: 10/11/2023 Status: A 1099 Amount: 0.00

Sequence: 1 Check Type:
Chart of Account Number
 01 1100 610 001 0145 0 000 HS SCIENCE SUPPLIES
 01 1200 810 000 0000 0 000 ASHA MEMBERSHIP
 01 2410 610 001 0000 0 000 STANDING DESK FOR MR. DONNER
 01 2130 610 000 0000 0 000 ALBUTEROL & NARCAM
 01 1100 643 000 0000 0 000 CANVA SUBSCRIPTION
 01 1190 610 002 0000 0 000 PK SUPPLIES

Checking Account ID:
Cost Center ID
 256.14
 225.00
 148.73
 34.51
 119.99
 78.84

Check Number:
Detail Amount 1099 Detail Amount Asset/Asset Tag
 N
 N
 N
 N
 N
 N

Vendor ID: POLKCORPP POLK CO. RURAL PUBLIC POWER DISTRICT **PO Number: 101023** **Amount: 16,661.53**

Description:
 Sequence: 1 Check Type:
Chart of Account Number
 01 2610 621 000 0000 0 000 ELECTRICITY

Invoice Date: 10/10/2023 Due Date: 10/11/2023 Status: A 1099 Amount: 0.00
 Check Number:
Detail Amount 1099 Detail Amount Asset/Asset Tag
 16,661.53 N

Invoice Number: 101023
 Status: A 1099 Amount: 0.00
 Check Date:
In Full

Vendor ID: RIVERSIDPO RIVERSIDE PORTABLES LLC
 Description:
 Sequence: 1 Check Type:
Chart of Account Number
 01 2410 890 001 0000 0 000 POTABLE BATHROOMS FOR HOMECOMING

Invoice Date: 10/10/2023 Due Date: 10/11/2023 Status: A 1099 Amount: 0.00
 Check Number:
Detail Amount 1099 Detail Amount Asset/Asset Tag
 190.00 N

Invoice Number: 13436
 Status: A 1099 Amount: 0.00
 Check Date:
In Full

Vendor ID: SFM SFM
 Description:
 Sequence: 1 Check Type:
Chart of Account Number
 01 2510 315 000 0000 0 000 WORK COMP AUDIT & WORK COMP INSTALLMENT

Invoice Date: 10/10/2023 Due Date: 10/11/2023 Status: A 1099 Amount: 0.00
 Check Number:
Detail Amount 1099 Detail Amount Asset/Asset Tag
 3,165.00 N

Invoice Number: 3115827
 Status: A 1099 Amount: 0.00
 Check Date:
In Full

Vendor ID: SHELBYAUTO SHELBY AUTO CLINIC
 Description:
 Sequence: 1 Check Type:
Chart of Account Number
 01 2710 626 000 0000 0 000 OIL
 01 2730 431 000 0000 0 000 SUBURBAN & BUS WORK
 01 2712 340 000 0000 0 000 SPED BUS WORK

Invoice Date: 10/10/2023 Due Date: 10/11/2023 Status: A 1099 Amount: 430.00
 Check Number:
Detail Amount 1099 Detail Amount Asset/Asset Tag
 310.84 N
 495.18
 609.37

Invoice Number: 038817,038767,038771
 Status: A 1099 Amount: 430.00
 Check Date:
In Full

Vendor ID: SHELBYLUM SHELBY LUMBER CO.
 Description:
 Sequence: 1 Check Type:
Chart of Account Number
 01 2610 610 000 0000 0 000 CUSTODIAL SUPPLIES

Invoice Date: 10/10/2023 Due Date: 10/11/2023 Status: A 1099 Amount: 0.00
 Check Number:
Detail Amount 1099 Detail Amount Asset/Asset Tag
 78.57 N

Invoice Number: 138774,138530,138642
 Status: A 1099 Amount: 0.00
 Check Date:
In Full

Vendor ID: SPARROWPUB SPARROW PUBLICATIONS
 Description:

Invoice Date: 10/10/2023 Due Date: 10/11/2023 Status: A 1099 Amount: 0.00
 Check Number:
Detail Amount 1099 Detail Amount Asset/Asset Tag
 211.27

Invoice Number: 3132
 Status: A 1099 Amount: 0.00

Invoice Listing - Detail
OCTOBER 2023 GENERAL FUND INVOICES

Sequence: 1 Check Type:
Chart of Account Number
01 2310 540 000 0000 0 000 Detail Description
LEGAL POSTING

Checking Account ID:
Cost Center ID Check Number: Check Date:
1099 Detail Amount Asset/Asset Tag
211.27 N In Full

Vendor ID: SUTTONJOHN SUTTON, JOHN

Description:
Sequence: 1 Check Type:
Chart of Account Number
01 2220 640 000 0000 0 000 Detail Description
LIBRARY BOOKS

PO Number: Invoice Number: 6382 Amount: 360.00
Invoice Date: 10/10/2023 Due Date: 10/11/2023 Status: A 1099 Amount: 0.00
Cost Center ID Check Number: Check Date:
1099 Detail Amount Asset/Asset Tag
360.00 N In Full

Vendor ID: TEACHING TEACHING STRATEGIES

Description:
Sequence: 1 Check Type:
Chart of Account Number
01 1190 610 002 0000 0 000 Detail Description
GOLD ONLINE ASSESMENT PORTFOLIOS -
PK

PO Number: Invoice Number: 180045 Amount: 253.00
Invoice Date: 10/10/2023 Due Date: 10/11/2023 Status: A 1099 Amount: 0.00
Cost Center ID Check Number: Check Date:
1099 Detail Amount Asset/Asset Tag
253.00 N In Full

Vendor ID: VERIZON VERIZON WIRELESS

Description:
Sequence: 1 Check Type:
Chart of Account Number
01 2710 530 000 0000 0 000 Detail Description
BUS CELL PHONES

PO Number: Invoice Number: 9945540229 Amount: 368.58
Invoice Date: 10/10/2023 Due Date: 10/11/2023 Status: A 1099 Amount: 0.00
Cost Center ID Check Number: Check Date:
1099 Detail Amount Asset/Asset Tag
368.58 N In Full

Vendor ID: VILLAG VILLAGE OF SHELBY

Description:
Sequence: 1 Check Type:
Chart of Account Number
01 2610 410 000 0000 0 000 Detail Description
WATER, SEWER & GARBAGE

PO Number: Invoice Number: 245038 Amount: 1,134.34
Invoice Date: 10/10/2023 Due Date: 10/11/2023 Status: A 1099 Amount: 485.00
Cost Center ID Check Number: Check Date:
1099 Detail Amount Asset/Asset Tag
1,134.34 485.00 N In Full

Vendor ID: WINDSTREAM WINDSTREAM NEBRASKA INC.

Description:
Sequence: 1 Check Type:
Chart of Account Number
01 2590 382 000 0000 0 000 Detail Description
SCHOOL - 724.18, BUS BARN - 188.69

PO Number: Invoice Number: 101023 Amount: 912.87
Invoice Date: 10/10/2023 Due Date: 10/11/2023 Status: A 1099 Amount: 0.00
Cost Center ID Check Number: Check Date:
1099 Detail Amount Asset/Asset Tag
912.87 N In Full

Vendor ID: YOURPUBLIC YOUR PUBLICATION

Description:
Sequence: 1 Check Type:
Chart of Account Number
01 2310 540 000 0000 0 000 Detail Description
LEGAL POSTING

PO Number: Invoice Number: 101023 Amount: 480.71
Invoice Date: 10/10/2023 Due Date: 10/11/2023 Status: A 1099 Amount: 0.00
Cost Center ID Check Number: Check Date:
1099 Detail Amount Asset/Asset Tag
480.71 N In Full

Batch 1099 Total: 54,987.66

Batch Total: 132,565.18

Report 1099 Total: 54,987.66

Report Total: 132,565.18

BUDGET REPORT

SEPTEMBER 2023 GENERAL FUND

Account Number	Account Description	EXPENDED	TO DATE
01	GENERAL FUND		
1100	REGULAR INSTRUCTIONAL PROGRAMS	\$301,839.54	\$301,839.54
1150	ENGLISH LANGUAGE LEARNERS	\$6,609.26	\$6,609.26
1160	POVERTY -- After School Program	\$825.13	\$825.13
1190	PRESCHOOL	\$10,861.39	\$10,861.39
1100	REGULAR INSTRUCTIONAL PROGRAMS	\$320,135.32	\$320,135.32
1200	SPECIAL EDUCATION PROGRAMS	\$42,663.10	\$42,663.10
1200	SPECIAL EDUCATION PROGRAMS	\$42,663.10	\$42,663.10
2120	GUIDANCE SERVICES	\$13,034.21	\$13,034.21
2130	HEALTH SERVICES	\$5,811.04	\$5,811.04
2151	SPEECH PATHOLOGY -- SPED SCHOOL AGE	\$10,106.38	\$10,106.38
2100	SUPPORTIVE SERVICES PUPILS	\$28,951.63	\$28,951.63
2211	SCHOOL IMPROVEMENT	\$189.26	\$189.26
2220	LIBRARY/MEDIA SERVICE	\$9,271.75	\$9,271.75
2230	INSTRUCTION RELATED TECHNOLOGY	\$11,874.51	\$11,874.51
2200	SUPPORT SERVICES STAFF	\$21,335.52	\$21,335.52
2310	BOARD OF EDUCATION	\$356.05	\$356.05
2320	EXECUTIVE ADMINISTRATION	\$14,683.07	\$14,683.07
2330	DISTRICT LEGAL SERVICES	\$385.00	\$385.00
2300	SUPPORT SERVICES-GEN ADMIN	\$15,424.12	\$15,424.12
2410	OFFICE OF THE PRINCIPAL	\$22,363.22	\$22,363.22
2400	OFFICE OF PRINCIPAL	\$22,363.22	\$22,363.22
2590	GENERAL ADMIN - BUSINESS SERVICE	\$22,127.33	\$22,127.33
2500	SUPPORT SERVICES-BUSINESS	\$22,127.33	\$22,127.33
2610	OPERATION OF PLANT	\$43,477.12	\$43,477.12
2620	MAINTENANCE OF PLANT	\$6,982.06	\$6,982.06
2670	SCHOOL SAFETY	\$30.00	\$30.00
2600	SUPPORT SERVICES-BLDGS & SITES	\$50,489.18	\$50,489.18
2710	Pupil Transportation - Regular ED	\$12,344.90	\$12,344.90
2712	SCHOOL AGE SPEC ED TRANSPORT	\$801.01	\$801.01
2730	VEHICLE SERVICING & MAINTENANCE	\$2,074.21	\$2,074.21
2700	SUPPORT SERVICES-PUPIL TRANS	\$15,220.12	\$15,220.12
4700	BUILDING IMPROVEMENTS	\$8,414.00	\$8,414.00
4700	BUILDING IMPROVEMENTS	\$8,414.00	\$8,414.00
6200	TITLE I	\$5,622.19	\$5,622.19
6200	TITLE I	\$5,622.19	\$5,622.19
6990	OTHER FEDERAL CATEGORICAL PROGRAMS	\$581.39	\$581.39
6998	ESSERS III	\$5,655.00	\$5,655.00
6900	6900	\$6,236.39	\$6,236.39
01	GENERAL FUND	\$558,982.12	\$558,982.12

Revenue Summary Report

10/03/2023 10:34 AM

Processing Month:

SEPTEMBER 2023 GENERAL FUND

Fund: 01 GENERAL FUND

<u>Account Number</u>	<u>Description</u>	<u>During Month</u>	<u>To Date</u>
01 1100	LEVIED TAXES	904,788.46	904,788.46
01 1115	CARLINE TAX	392.95	392.95
01 1120	PUBLIC POWER DIST. TAX	2,107.19	2,107.19
01 1125	MOTOR VEHICLES TAX	20,503.65	20,503.65
01 1140	INTEREST	168.81	168.81
01 1370	PRESCHOOL TUITION	767.50	767.50
01 1510	INTEREST ON INVESTMENT	2,907.08	2,907.08
01 1990	OTHER LOCAL RECEIPTS	317.50	317.50
	Subtotal: LOCAL RECIEPTS	931,953.14	931,953.14
01 2110	FINES & LICENSE FEES	972.06	972.06
	Subtotal: COUNTY AND ESU RECEIPTS	972.06	972.06
01 3110	STATE AID	116,151.00	116,151.00
	Subtotal: STATE RECEIPTS	116,151.00	116,151.00
01 4708	MEDICAID	3,059.01	3,059.01
	Subtotal: FEDERAL RECEIPTS	3,059.01	3,059.01
01 5690	OTHER NON-REVENUE RECEIPTS	85.00	85.00
	Subtotal: NON-REVENUE RECEIPTS	85.00	85.00
	Fund Total:	1,052,220.21	1,052,220.21

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

Balance 09/01/23 \$ 7,628.38

RECEIPTS:

Polk County Foundation	\$	500.00
Innovations - Pinnacle Bank	\$	1,000.00
General Fund	\$	304.90

Total Receipts: \$ 1,804.90

DISBURSEMENTS:

Wal-Mart	\$	46.80
Amazon	\$	2,165.02
Jackie Sliva	\$	120.00
Black Hills Energy	\$	293.28
Pay Flex	\$	2.00

Total Disbursements: \$ 2,627.10

Balance: 9/30/23 \$ 6,806.18

Special Deposits:

Innovations Grant	\$	71.74
Polk County Grant	\$	50.08

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

Balance 09/01/23 \$ 789,144.42

RECEIPTS:

Polk Co. Treas.	\$ 87,664.82
Butler Co. Treas.	\$ 72,699.57
Interest	\$ 1,064.56

Total Receipts: \$ 161,428.95

DISBURSEMENTS:

Total Disbursements: \$ -

Balance: 9/30/23 \$ 950,573.37

SHELBY - RISING CITY PUBLIC SCHOOL
FINANCIAL REPORT
GENERAL FUND

Balance: 9/1/23 \$ 1,521,886.34

RECEIPTS:

State of NE - Medicaid	\$	720.93
Polk Co. Treas. - Motor	\$	14,421.61
Polk Co. Treas. - Levied	\$	495,748.79
Polk Co. Treas. - Interest	\$	151.27
Polk Co. Treas. - Fines & Lisc.	\$	557.16
Polk Co. Treas. - Carline	\$	170.70
State of NE - Medicaid	\$	2,338.08
Library Foundation Shelby - Printing	\$	85.00
Savings - Interest	\$	7.67
Butler Co. Treas. - Motor	\$	6,082.04
Butler Co. Treas. - Levied	\$	409,039.67
Butler Co. Treas. - Interest	\$	17.54
Butler Co. Treas. - Carline	\$	222.25
Butler Co. Treas. - Inlew 5% gross	\$	2,107.19
Butler Co. Treas. - Fines & Lisc.	\$	414.90
Petty Cash - Interest	\$	11.29
Village of Shelby - Library Expenses	\$	317.50
Preschool - Tuition	\$	767.50
State of NE - State Aid	\$	116,151.00
Bank - Interest	\$	2,888.12
SRC Lunch Fund - Salaries	\$	5,960.47

Total Receipts: \$ 1,058,180.68

DISBURSEMENTS:

Payroll	\$	465,526.72
Invoices	\$	99,415.87

Total Disbursements: \$ 564,942.59

Balance: 09/30/23 \$ 2,015,124.43

Total on Checking Account

Savings Account	\$	9,035.76
Total General Fund Assets 09/30/23	\$	2,024,160.19

SUMMARY SHEET

September 30, 2023

Account Name:	Amount	Amount in CD
General Fund	\$ 2,015,124.43	
General Fund Savings	\$ 9,035.76	
Lunch Fund	\$ 69,941.50	
Petty Cash	\$ 6,806.18	
Building Sinking Fund	\$ 60,296.22	
Depreciation Fund	\$ 310,220.14	\$ 172,000.00
Employment Benefit	\$ 25,896.75	
Bond	\$ 950,573.37	
Activity Fund	\$ 152,110.06	
<u>Total of Accounts</u>	<u>\$ 3,600,004.41</u>	<u>\$ 172,000.00</u>
<u>Total of Above Accounts</u>		<u>\$ 3,772,004.41</u>

**SHELBY - RISING CITY PUBLIC SCHOOLS
FINANCIAL REPORT
NUTRITION FUND**

Beginning Balance 09/01/23

\$ 84,807.51

RECEIPTS:

	AMOUNT
Family Receipts	\$ 7,384.95
Online Payments	\$ 2,255.00
Preschool Milk	\$ 122.50
Interest	\$ 99.06

Total Receipts

\$ 9,861.51

DISBURSEMENTS:

Name:	Ck No.	AMOUNT
Wolff Farms Produce	3187	\$ 195.00
Bernard Food Industries	3188	\$ 481.08
Daniel's Produce	3189	\$ 65.00
Bimbo Bakeries, USA	3190	\$ 581.90
Cash-Wa Distributing	3191	\$ 11,693.89
Hiland Dairy	3192	\$ 1,939.47
US Foods	3193	\$ 3,541.76
Cubby's	3194	\$ 47.30
Amazon	3195	\$ 102.72
SRC General Fund	3197	\$ 5,960.47
HyVee	3196	\$ 83.98
Magic Wrighter	6019	\$ 34.95

Total Disbursements:

\$ 24,727.52

Ending Balance 09/30/23

\$ 69,941.50

**SHELBY - RISING CITY PUBLIC SCHOOL
FINANCIAL REPORT
DEPRECIATION FUND
September 30, 2023**

	Beginning Balance:	\$	324,934.66
RECEIPTS:			
Interest	\$	704.52	
	<u>Total Receipts:</u>	\$	704.52
DISBURSEMENTS:			
1043 Electronic Engineering	\$	15,419.04	
	<u>Total Disbursements:</u>	\$	15,419.04
	Ending Balance:	\$	310,220.14
	Certificate of Deposit:		\$172,000.00
	Total Depreciation and Certificate of Deposit	\$	482,220.14

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
Fund: 05 ACTIVITIES FUND				
<u>Current Assets</u>				
05 101	CASH/ACTIVITY FUND	197,177.81	(7,024.64)	190,153.17
	Current Assets Subtotal:	197,177.81	(7,024.64)	190,153.17
Total Assets and Deferred Outflows of Resources:		197,177.81	(7,024.64)	190,153.17
<u>Fund Balance</u>				
05 704 0414	FUND BALANCE/ART CLASS	22.92	0.00	22.92
05 704 0434	FUND BALANCE/CD	299.00	0.00	299.00
05 704 4010	FUND BALANCE - ATHLETICS	8,577.89	769.75	9,347.64
05 704 4019	FUND BALANCE - BOYS GOLF	1,015.00	0.00	1,015.00
05 704 4020	FUND BALANCE - CONCESSION	(952.03)	3,074.26	2,122.23
05 704 4030	FUND BALANCE - NHS	2,013.16	(69.99)	1,943.17
05 704 4040	FUND BALANCE - SRC CLUB	7,134.13	(659.40)	6,474.73
05 704 4050	FUND BALANCE - CLASS OF 2023	2,004.54	0.00	2,004.54
05 704 4060	FUND BALANCE - CLASS OF 2025	2,908.74	0.00	2,908.74
05 704 4070	FUND BALANCE - JUST FOR KIDS	3,006.74	0.00	3,006.74
05 704 4080	FUND BALANCE - CLASS OF 2024	3,319.44	0.00	3,319.44
05 704 4090	FUND BALANCE - CLASS OF 2022	1,525.90	495.00	2,020.90
05 704 4100	FUND BALANCE - YEARBOOK	2,779.16	0.00	2,779.16
05 704 4110	FUND BALANCE - MUSIC	1,504.77	150.00	1,654.77
05 704 4120	FUND BALANCE - STUDENT COUNCIL	4,434.67	(952.39)	3,482.28
05 704 4130	FUND BALANCE - DANCE TEAM	0.00	(320.00)	(320.00)
05 704 4140	FUND BALANCE -MEMORIALS	5,830.28	0.00	5,830.28
05 704 4150	FUND BALANCE - DRUG & ALCHOL PREVENTION	2,496.52	0.00	2,496.52
05 704 4160	FUND BALANCE - SHOP	17,486.33	0.00	17,486.33
05 704 4170	FUND BALANCE - INTEREST	2,250.77	263.34	2,514.11
05 704 4180	FUND BALANCE - BOOK IT	1,158.13	(87.00)	1,071.13
05 704 4190	FUND BALANCE/SPEECH AND DRAMA	1,699.41	(930.24)	769.17
05 704 4200	FUND BALANCE - LAP TOP LEASE FEE	28,294.13	(139.00)	28,155.13
05 704 4210	FUND BALANCE - WELLNESS CENTER	16,982.28	(38.09)	16,944.19
05 704 4220	FUND BALANCE - FBLA	10,265.06	0.00	10,265.06
05 704 4230	FUND BALANCE - STAFF DEVELOPMENT	(364.22)	(1,301.28)	(1,665.50)
05 704 4240	FUND BALANCE - QUIZ BOWL	20.00	0.00	20.00
05 704 4250	FUND BALANCE - ALUMNI	1,141.01	0.00	1,141.01
05 704 4260	FUND BALANCE - VIDEO BOARD	8,228.37	0.00	8,228.37
05 704 4270	FUND BALANCE - FFA	23,301.61	(5,597.00)	17,704.61
05 704 4280	FUND BALANCE - CIRCLE OF FRIENDS	2,551.69	(568.00)	1,983.69
05 704 4290	FUND BALANCE - STUDENT FEES	4,150.00	0.00	4,150.00
05 704 4300	FUND BALANCE - FACILITY RENTAL	2,490.00	0.00	2,490.00
05 704 4310	FUND BALANCE - SUPERINTENDENT	4,904.20	(571.60)	4,332.60
05 704 4320	FUND BALANCE - UNIFIED BOWLING	1,209.96	0.00	1,209.96
05 704 4330	FUND BALANCE - 6-12 SPRING PLAY	1,804.02	0.00	1,804.02
05 704 4331	FUND BALANCE - STUDENT OF THE MONTH	1,275.72	0.00	1,275.72

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
05 704 4332	FUND BALANCE FACILITY RENTAL	325.00	0.00	325.00
05 704 4333	FUND BALANCE - YADA	1,311.32	0.00	1,311.32
05 704 4400	FUND BALANCE - FOOTBALL OTHER	1,217.70	0.00	1,217.70
05 704 4410	FUND BALANCE - VOLLEYBALL OTHER	7,857.55	(443.00)	7,414.55
05 704 4420	FUND BALANCE - WRESTLING OTHER	1,521.20	0.00	1,521.20
05 704 4430	FUND BALANCE - BOYS BB OTHER	2,924.97	0.00	2,924.97
05 704 4440	FUND BALANCE - GIRLS BB OTHER	4,246.24	0.00	4,246.24
05 704 4450	FUND BALANCE - DANCE OTHER	1,004.53	(100.00)	904.53
	Fund Balance Subtotal:	197,177.81	(7,024.64)	190,153.17
Total Liabilities, Deferred Inflows of Resources, and Fund Equity:		197,177.81	(7,024.64)	190,153.17

- 38,000
 152,153.17

Batch Description: SEPTEMBER 2023, ACTIVITY FUND INVOICES
Vendor ID: ADAMSCHS ADAMS CENTRAL HIGH SCHOOL

Processing Month: 09/2023 Credit Card Vendor ID: End of Fiscal Year Expense Invoices:

Description: Sequence: 1 Check Type: Check
Chart of Account Number: 05 3200 890 000 4013 0 000
Detail Description: GIRLS GOLF ENTRY FEE
Invoice Number: 92123
Invoice Date: 09/18/2023 Due Date: 09/25/2023 Status: PP 1099 Amount: 0.00
Check Number: 13492 Check Date: 09/21/2023
Cost Center ID: 150.00 N
Detail Amount: 1099 Detail Amount Asset/Asset Tag: In Full
Amount: 150.00

Vendor ID: ALIA ALT, AUBREY
Description: Sequence: 1 Check Type: Check
Chart of Account Number: 05 3200 610 000 4040 0 000
Detail Description: YARDLINE WINNER
Invoice Number: 91323
Invoice Date: 09/11/2023 Due Date: 09/15/2023 Status: PP 1099 Amount: 0.00
Check Number: 13471 Check Date: 09/13/2023
Cost Center ID: 75.00 N
Detail Amount: 1099 Detail Amount Asset/Asset Tag: In Full
Amount: 75.00

Vendor ID: AMAZON AMAZON
Description: Sequence: 1 Check Type: Check
Chart of Account Number: 05 3200 610 000 4014 0 000
Detail Description: PRACTICE SOFTBALLS
05 3200 580 000 4190 0 000
ONE ACT SUPPLIES
Invoice Number: 91323
Invoice Date: 09/01/2023 Due Date: 09/13/2023 Status: PP 1099 Amount: 0.00
Check Number: 13467 Check Date: 09/13/2023
Cost Center ID: 372.94 N
470.24 N
Detail Amount: 1099 Detail Amount Asset/Asset Tag: In Full
Amount: 843.18

Vendor ID: BOONE BOONE CENTRAL HIGH SCHOOL
Description: Sequence: 1 Check Type: Check
Chart of Account Number: 05 3200 890 000 4013 0 000
Detail Description: GIRLS GOLF ENTRY FEE
Invoice Number: 91323
Invoice Date: 09/08/2023 Due Date: 09/12/2023 Status: PP 1099 Amount: 0.00
Check Number: 13466 Check Date: 09/13/2023
Cost Center ID: 100.00 N
Detail Amount: 1099 Detail Amount Asset/Asset Tag: In Full
Amount: 100.00

Vendor ID: BRAUNMEL BRAUN, MELISSA
Description: Sequence: 1 Check Type: Check
Chart of Account Number: 05 3200 150 000 4012 0 000
Detail Description: VARSITY VBALL OFFICIALS
Invoice Number: 90523
Invoice Date: 09/01/2023 Due Date: 09/05/2023 Status: PP 1099 Amount: 170.00
Check Number: 13439 Check Date: 09/05/2023
Cost Center ID: 170.00 N
Detail Amount: 1099 Detail Amount Asset/Asset Tag: In Full
Amount: 170.00

Vendor ID: CAPITAL CAPITAL ONE
Description: Sequence: 1 Check Type: Check
Chart of Account Number: 05 3200 610 000 4020 0 000
Detail Description: CANDY AND CONDIMENTS FOR CONCESSIONS
Invoice Number: 9823
Invoice Date: 09/19/2023 Due Date: 10/03/2023 Status: PP 1099 Amount: 0.00
Check Number: 13453 Check Date: 09/08/2023
Cost Center ID: 512.80 N
Detail Amount: 1099 Detail Amount Asset/Asset Tag: In Full
Amount: 512.80

Vendor ID: CENTURA CENTURA HIGH SCHOOL
Description: Sequence: 1 Check Type: Check
Chart of Account Number: 05 3200 890 000 4013 0 000
Detail Description: GIRLS GOLF ENTRY FEE
Invoice Number: 92123
Invoice Date: 09/18/2023 Due Date: 09/22/2023 Status: PP 1099 Amount: 0.00
Check Number: 13491 Check Date: 09/21/2023
Cost Center ID: 100.00 N
Detail Amount: 1099 Detail Amount Asset/Asset Tag: In Full
Amount: 100.00

Vendor ID: CLASSIC CLASSIC SPORTSWEAR & AWARDS

Description: PO Number: Invoice Number: 63713 Amount: 295.52
Sequence: 1 Check Type: Check Checking Account ID: 5 Invoice Date: 07/12/2023 Due Date: 09/30/2023 Status: PP 1099 Amount: 0.00
Chart of Account Number Detail Description Cost Center ID PO Number: Invoice Number: 035510
05 3200 610 000 4010 0 000 RECORD BOARD UPDATES 5 5 295.52 N 1099 Amount: 0.00
Check Number: 13456 Check Date: 09/13/2023
Detail Amount 1099 Detail Amount Asset/Asset Tag In Full

Vendor ID: COLSCR COLUMBUS SCREEN PRINTING

Description: PO Number: Invoice Number: 035510 Amount: 528.00
Sequence: 1 Check Type: Check Checking Account ID: 5 Invoice Date: 09/19/2023 Due Date: 10/19/2023 Status: PP 1099 Amount: 0.00
Chart of Account Number Detail Description Cost Center ID PO Number: Invoice Number: 035510
05 3200 610 000 4410 0 000 VOLLEYBALL CAMP SHIRTS 5 5 528.00 N 1099 Amount: 0.00
Check Number: 13481 Check Date: 10/03/2023
Detail Amount 1099 Detail Amount Asset/Asset Tag In Full

Vendor ID: CRC CROSSROADS CONFERENCE

Description: PO Number: Invoice Number: 91323 Amount: 300.00
Sequence: 1 Check Type: Check Checking Account ID: 5 Invoice Date: 09/01/2023 Due Date: 09/27/2023 Status: PP 1099 Amount: 0.00
Chart of Account Number Detail Description Cost Center ID PO Number: Invoice Number: 91323
05 3200 890 000 4010 0 000 MEMBERSHIP 5 5 300.00 N 1099 Amount: 0.00
Check Number: 13476 Check Date: 09/13/2023
Detail Amount 1099 Detail Amount Asset/Asset Tag In Full

Vendor ID: CUBBYS CUBBYS

Description: PO Number: Invoice Number: 91323 Amount: 88.00
Sequence: 1 Check Type: Check Checking Account ID: 5 Invoice Date: 09/01/2023 Due Date: 09/28/2023 Status: PP 1099 Amount: 0.00
Chart of Account Number Detail Description Cost Center ID PO Number: Invoice Number: 91323
05 3200 610 000 4230 0 000 MILK AND JUICE STAFF BREAKFAST 5 5 19.82 N
05 3200 610 000 4040 0 000 GROCERY 34.40 N
05 3200 610 000 4010 0 000 WATER FOR OFFICIALS 8.98 N
05 3200 610 000 4120 0 000 SNACKS FOR MIDDLE AND HIGH SCHOOL 24.80 N
Detail Amount 1099 Detail Amount Asset/Asset Tag In Full

Vendor ID: DAVIDC DAVID CITY PUBLIC SCHOOL

Description: PO Number: Invoice Number: 92123 Amount: 100.00
Sequence: 1 Check Type: Check Checking Account ID: 5 Invoice Date: 09/15/2023 Due Date: 09/19/2023 Status: PP 1099 Amount: 0.00
Chart of Account Number Detail Description Cost Center ID PO Number: Invoice Number: 92123
05 3200 890 000 4012 0 000 VARSITY VBALL ENTRY FEE 5 5 100.00 N 1099 Amount: 0.00
Check Number: 13486 Check Date: 09/21/2023
Detail Amount 1099 Detail Amount Asset/Asset Tag In Full

Vendor ID: DAVIDC DAVID CITY PUBLIC SCHOOL

Description: PO Number: Invoice Number: 92823 Amount: 80.00
Sequence: 1 Check Type: Check Checking Account ID: 5 Invoice Date: 09/25/2023 Due Date: 09/28/2023 Status: PP 1099 Amount: 0.00
Chart of Account Number Detail Description Cost Center ID PO Number: Invoice Number: 92823
05 3200 890 000 4012 0 000 JR HIGH VOLLEYBALL ENTRY FEE 5 5 80.00 N 1099 Amount: 0.00
Check Number: 13507 Check Date: 09/28/2023
Detail Amount 1099 Detail Amount Asset/Asset Tag In Full

Vendor ID: DAVIS DAVIS, MIKE

Description: PO Number: Invoice Number: 90823 Amount: 130.00
Sequence: 1 Check Type: Check Checking Account ID: 5 Invoice Date: 09/01/2023 Due Date: 09/08/2023 Status: PP 1099 Amount: 130.00
Chart of Account Number Detail Description Cost Center ID PO Number: Invoice Number: 90823
05 3200 150 000 4011 0 000 VARSITY FBALL OFFICIALS 5 5 130.00 N 1099 Amount: 130.00
Check Number: 13446 Check Date: 09/08/2023
Detail Amount 1099 Detail Amount Asset/Asset Tag In Full

Vendor ID: DISTI DISTRICT II MUSIC CONTEST

Description: 1 Check Type: Check
Sequence: 1 Check Type: Check
Chart of Account Number: Detail Description
05 3200 890 000 4010 0 000 DISTRICT MEETINGS/AD
Amount: 35.00
Invoice Number: 92823
Invoice Date: 09/25/2023 Due Date: 09/28/2023 Status: PP 1099 Amount: 0.00
Checking Account ID: 5
Cost Center ID: Detail Amount 1099 Detail Amount Asset/Asset Tag
35.00 N

Vendor ID: ESU7 E.S.U. #7

Description: 1 Check Type: Check
Sequence: 1 Check Type: Check
Chart of Account Number: Detail Description
05 3200 610 000 4010 0 000 POSTER PRODUCTION
Amount: 269.28
Invoice Number: 91323
Invoice Date: 09/22/2023 Due Date: 09/29/2023 Status: PP 1099 Amount: 0.00
Checking Account ID: 5
Cost Center ID: Detail Amount 1099 Detail Amount Asset/Asset Tag
269.28 N

Vendor ID: EMFSCHOOL EMF SCHOOLS

Description: 1 Check Type: Check
Sequence: 1 Check Type: Check
Chart of Account Number: Detail Description
05 3200 890 000 4013 0 000 GIRLS GOLF ENTRY FEE
Amount: 80.00
Invoice Number: 92623
Invoice Date: 09/21/2023 Due Date: 09/25/2023 Status: PP 1099 Amount: 0.00
Checking Account ID: 5
Cost Center ID: Detail Amount 1099 Detail Amount Asset/Asset Tag
80.00 N

Vendor ID: ENGLERSETH ENGLER, SETH

Description: 1 Check Type: Check
Sequence: 1 Check Type: Check
Chart of Account Number: Detail Description
05 3200 150 000 4011 0 000 VARSITY FOOTBALL OFFICIALS
Amount: 130.00
Invoice Number: 91423
Invoice Date: 09/11/2023 Due Date: 09/15/2023 Status: PP 1099 Amount: 130.00
Checking Account ID: 5
Cost Center ID: Detail Amount 1099 Detail Amount Asset/Asset Tag
130.00 N

Vendor ID: FFACONVENT FFA CONVENTION TOUR - NEBRASKA GROUP

Description: 1 Check Type: Check
Sequence: 1 Check Type: Check
Chart of Account Number: Detail Description
05 3200 890 000 4270 0 000 NATIONAL CONVENTION REGISTRATION
Amount: 4,730.00
Invoice Number: 92123
Invoice Date: 09/15/2023 Due Date: 09/30/2023 Status: PP 1099 Amount: 0.00
Checking Account ID: 5
Cost Center ID: Detail Amount 1099 Detail Amount Asset/Asset Tag
4,730.00 N

Vendor ID: FORDJAYSON FORD, JAYSON

Description: 1 Check Type: Check
Sequence: 1 Check Type: Check
Chart of Account Number: Detail Description
05 3200 150 000 4011 0 000 VARSITY FBALL OFFICIALS
Amount: 130.00
Invoice Number: 91323
Invoice Date: 09/11/2023 Due Date: 09/15/2023 Status: PP 1099 Amount: 130.00
Checking Account ID: 5
Cost Center ID: Detail Amount 1099 Detail Amount Asset/Asset Tag
130.00 N

Vendor ID: FUCHS FUCHS, NANCY

Description: 1 Check Type: Check
Sequence: 1 Check Type: Check
Chart of Account Number: Detail Description
05 3200 150 000 4012 0 000 VARSITY VBALL OFFICIALS
Amount: 170.00
Invoice Number: 92123
Invoice Date: 09/18/2023 Due Date: 09/21/2023 Status: PP 1099 Amount: 170.00
Checking Account ID: 5
Cost Center ID: Detail Amount 1099 Detail Amount Asset/Asset Tag
170.00 N

Vendor ID: GILLESPIE GILLESPIE, BILL

Description: 1 Check Type: Check
Sequence: 1 Check Type: Check
Chart of Account Number: Detail Description
05 3200 150 000 4012 0 000 VARSITY VBALL OFFICIALS
Amount: 100.00
Invoice Number: 90523
Invoice Date: 09/01/2023 Due Date: 09/05/2023 Status: PP 1099 Amount: 100.00
Checking Account ID: 5
Cost Center ID: Detail Amount 1099 Detail Amount Asset/Asset Tag
100.00 N

Invoice Listing - Detail

<u>Chart of Account Number</u> 05 3200 150 000 4011 0 000	<u>Detail Description</u> JR HIGH FBALL	<u>Detail Amount</u> 100.00	<u>1099 Detail Amount</u> 100.00 N	<u>Asset/Asset Tag</u>	<u>In Full</u>
Vendor ID: GILLESPIE	GILLESPIE, BILL	PO Number:	Invoice Number: 92523	Amount:	140.00
Description:		Invoice Date: 09/21/2023	Due Date: 09/25/2023	Status: PP	1099 Amount: 140.00
Sequence: 1	Check Type: Check	Checking Account ID:	Check Number: 13497	Check Date: 09/25/2023	
<u>Chart of Account Number</u> 05 3200 150 000 4011 0 000	<u>Detail Description</u> JV FBALL OFFICIALS	<u>Cost Center ID</u>	<u>Detail Amount</u> 140.00	<u>Asset/Asset Tag</u>	<u>In Full</u>
Vendor ID: GROSCELIZA	GROSC, ELIZABETH	PO Number:	Invoice Number: 92523	Amount:	65.00
Description:		Invoice Date: 09/21/2023	Due Date: 09/25/2023	Status: PP	1099 Amount: 65.00
Sequence: 1	Check Type: Check	Checking Account ID:	Check Number: 13500	Check Date: 09/25/2023	
<u>Chart of Account Number</u> 05 3200 150 000 4012 0 000	<u>Detail Description</u> JR HIGH VBALL OFFICIALS	<u>Cost Center ID</u>	<u>Detail Amount</u> 65.00	<u>Asset/Asset Tag</u>	<u>In Full</u>
Vendor ID: GROSCELIZA	GROSC, ELIZABETH	PO Number:	Invoice Number: 9523	Amount:	95.00
Description:		Invoice Date: 09/01/2023	Due Date: 09/05/2023	Status: PP	1099 Amount: 95.00
Sequence: 1	Check Type: Check	Checking Account ID:	Check Number: 13443	Check Date: 09/05/2023	
<u>Chart of Account Number</u> 05 3200 150 000 4012 0 000	<u>Detail Description</u> JR. HIGH VBALL OFFICIALS	<u>Cost Center ID</u>	<u>Detail Amount</u> 95.00	<u>Asset/Asset Tag</u>	<u>In Full</u>
Vendor ID: HADLEY	HADLEY-BRAITHWAIT	PO Number:	Invoice Number: 226598	Amount:	565.55
Description:		Invoice Date: 08/31/2023	Due Date: 09/30/2023	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID:	Check Number: 13455	Check Date: 09/08/2023	
<u>Chart of Account Number</u> 05 3200 610 000 4020 0 000	<u>Detail Description</u> CANDY AND POPCORN	<u>Cost Center ID</u>	<u>Detail Amount</u> 565.55	<u>Asset/Asset Tag</u>	<u>In Full</u>
Vendor ID: HARRIASTEP	HARRIS, STEPHAN	PO Number:	Invoice Number: 92823	Amount:	130.00
Description:		Invoice Date: 09/25/2023	Due Date: 09/29/2023	Status: PP	1099 Amount: 130.00
Sequence: 1	Check Type: Check	Checking Account ID:	Check Number: 13513	Check Date: 09/28/2023	
<u>Chart of Account Number</u> 05 3200 150 000 4011 0 000	<u>Detail Description</u> VARSITY FOOTBALL OFFICIALS	<u>Cost Center ID</u>	<u>Detail Amount</u> 130.00	<u>Asset/Asset Tag</u>	<u>In Full</u>
Vendor ID: HARSTICKJ	HARSTICK, JASON	PO Number:	Invoice Number: 9723	Amount:	170.00
Description:		Invoice Date: 09/01/2023	Due Date: 09/07/2023	Status: PP	1099 Amount: 170.00
Sequence: 1	Check Type: Check	Checking Account ID:	Check Number: 13445	Check Date: 09/07/2023	
<u>Chart of Account Number</u> 05 3200 150 000 4012 0 000	<u>Detail Description</u> VARSITY VBALL OFFICIALS	<u>Cost Center ID</u>	<u>Detail Amount</u> 170.00	<u>Asset/Asset Tag</u>	<u>In Full</u>
Vendor ID: HAUFF	HAUFF MID-AMERICAN SPORTS	PO Number:	Invoice Number: 126997	Amount:	262.50
Description:		Invoice Date: 09/12/2023	Due Date: 10/12/2023	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID:	Check Number: 13496	Check Date: 09/21/2023	
<u>Chart of Account Number</u> 05 3200 610 000 4010 0 000	<u>Detail Description</u> HUSKY PAW HELMET DECALS PAIRS	<u>Cost Center ID</u>	<u>Detail Amount</u> 262.50	<u>Asset/Asset Tag</u>	<u>In Full</u>

Vendor ID: HEARLANDCH HEARTLAND CHAMPIONSHIPS LLC
Description:
Sequence: 1 Check Type: Check
Chart of Account Number Checking Account ID:
05 3200 890 000 4130 0 000 DANCE CHEER ENTRY FEE

PO Number: **Invoice Number: 1108**
Invoice Date: 07/21/2023 Due Date: 11/01/2023 Status: PP 1099 Amount: 0.00
5 Check Number: 13504 Check Date: 09/26/2023
Cost Center ID 1099 Detail Amount Asset/Asset Tag In Full
320.00 N

Amount: 320.00

Vendor ID: HELGOTH HELGOTH, RYAN
Description:
Sequence: 1 Check Type: Check
Chart of Account Number Checking Account ID:
05 3200 150 000 4011 0 000 VARSITY FBALL OFFICIALS

PO Number: **Invoice Number: 90823**
Invoice Date: 09/01/2023 Due Date: 09/08/2023 Status: PP 1099 Amount: 130.00
5 Check Number: 13447 Check Date: 09/08/2023
Cost Center ID 1099 Detail Amount Asset/Asset Tag In Full
130.00 130.00 N

Amount: 130.00

Vendor ID: HYVEE HY VEE
Description:
Sequence: 1 Check Type: Check
Chart of Account Number Checking Account ID:
05 3200 610 000 4030 0 000 CAKE FOR CEREMONY
05 3200 610 000 4230 0 000 BREAKFAST STAFF MEETING

PO Number: **Invoice Number: 92123**
Invoice Date: 09/01/2023 Due Date: 09/29/2023 Status: PP 1099 Amount: 0.00
5 Check Number: 13483 Check Date: 09/21/2023
Cost Center ID 1099 Detail Amount Asset/Asset Tag In Full
69.99 N
995.00 N

Amount: 1,064.99

Vendor ID: JENSENSEN JENSEN, BENJAMIN
Description:
Sequence: 1 Check Type: Check
Chart of Account Number Checking Account ID:
05 3200 150 000 4011 0 000 VARSITY FOOTBALL OFFICIALS

PO Number: **Invoice Number: 9823**
Invoice Date: 09/04/2023 Due Date: 09/08/2023 Status: PP 1099 Amount: 130.00
5 Check Number: 13448 Check Date: 09/08/2023
Cost Center ID 1099 Detail Amount Asset/Asset Tag In Full
130.00 130.00 N

Amount: 130.00

Vendor ID: KRAUSEMATT KRAUSE, MATTHEW
Description:
Sequence: 1 Check Type: Check
Chart of Account Number Checking Account ID:
05 3200 150 000 4011 0 000 VARSITY FOOTBALL OFFICIALS

PO Number: **Invoice Number: 9823**
Invoice Date: 09/05/2023 Due Date: 09/08/2023 Status: PP 1099 Amount: 130.00
5 Check Number: 13449 Check Date: 09/08/2023
Cost Center ID 1099 Detail Amount Asset/Asset Tag In Full
130.00 130.00 N

Amount: 130.00

Vendor ID: KUCERAJOHN KUCERA, JOHN
Description:
Sequence: 1 Check Type: Check
Chart of Account Number Checking Account ID:
05 3200 150 000 4011 0 000 VARSITY FOOTBALL OFFICIALS

PO Number: **Invoice Number: 92823**
Invoice Date: 09/26/2023 Due Date: 09/29/2023 Status: PP 1099 Amount: 130.00
5 Check Number: 13514 Check Date: 09/28/2023
Cost Center ID 1099 Detail Amount Asset/Asset Tag In Full
130.00 130.00 N

Amount: 130.00

Vendor ID: LAWERENCE LAWERENCE, ERIC/MISTY
Description:
Sequence: 1 Check Type: Check
Chart of Account Number Checking Account ID:
05 3200 610 000 4040 0 000 YARDLINES WINNER

PO Number: **Invoice Number: 92123**
Invoice Date: 09/18/2023 Due Date: 09/21/2023 Status: PP 1099 Amount: 0.00
5 Check Number: 13487 Check Date: 09/21/2023
Cost Center ID 1099 Detail Amount Asset/Asset Tag In Full
75.00 N

Amount: 75.00

Vendor ID: LITTLEBLUE LITTLE BLUE NRD
Description:

PO Number: **Invoice Number: 92623**
Invoice Date: 09/22/2023 Due Date: 10/23/2023 Status: PP 1099 Amount: 0.00

Amount: 42.00

Invoice Listing - Detail

Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13502	Check Date: 09/26/2023	Amount: 170.00
Chart of Account Number	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
05 3200 890 000 4270 0 000	LAND JUDGING PARTICIPANT FEE		42.00	N	
Vendor ID: MAXWELL	MAXWELL, JON	PO Number:	Invoice Number: 90723	Amount:	170.00
Description:		Invoice Date: 09/01/2023	Due Date: 09/07/2023	Status: PP	1099 Amount: 170.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13444	Check Date: 09/07/2023	
Chart of Account Number	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
05 3200 150 000 4012 0 000	VARSITY VBALL OFFICIALS		170.00	170.00 N	
Vendor ID: MELVIND	MELVIN, DE ANDRAE	PO Number:	Invoice Number: 92823	Amount:	130.00
Description:		Invoice Date: 09/26/2023	Due Date: 09/29/2023	Status: PP	1099 Amount: 130.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13515	Check Date: 09/28/2023	
Chart of Account Number	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
05 3200 150 000 4011 0 000	VARSITY FOOTBALL OFFICIALS		130.00	130.00 N	
Vendor ID: NATLFFAORG	NATIONAL FFA ORGANIZATION	PO Number:	Invoice Number: 92623	Amount:	800.00
Description:		Invoice Date: 09/21/2023	Due Date: 10/11/2023	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13501	Check Date: 09/26/2023	
Chart of Account Number	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
05 3200 890 000 4270 0 000	EARLY BIRD NATIONAL CONVENTION REGIST.		800.00	N	
Vendor ID: NEFFAASSOC	NEBRASKA FFA ASSOCIATION	PO Number:	Invoice Number: 617	Amount:	25.00
Description:		Invoice Date: 09/15/2023	Due Date: 11/13/2023	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13484	Check Date: 09/21/2023	
Chart of Account Number	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
05 3200 890 000 4270 0 000	STATE FAIR DUES		25.00	N	
Vendor ID: NELANDDIST	NEBRASKA LAND DISTRIBUTORS	PO Number:	Invoice Number: 503225	Amount:	504.00
Description:		Invoice Date: 09/16/2023	Due Date: 09/30/2023	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13454	Check Date: 09/08/2023	
Chart of Account Number	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
05 3200 610 000 4020 0 000	DR. PEPPER		504.00	N	
Vendor ID: NSAAADI	NSAA DISTRICT II	PO Number:	Invoice Number: 92123	Amount:	35.00
Description:		Invoice Date: 09/20/2023	Due Date: 09/25/2023	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13494	Check Date: 09/21/2023	
Chart of Account Number	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
05 3200 890 000 4010 0 000	AD DISTRICT MEETINGS		35.00	N	
Vendor ID: NSCTA	NSTCA	PO Number:	Invoice Number: 91323	Amount:	460.00
Description:		Invoice Date: 09/21/2023	Due Date: 09/29/2023	Status: PP	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 5	Check Number: 13459	Check Date: 09/13/2023	
Chart of Account Number	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>

05 3200 890 000 4190 0 000 NSCTA CONVENTION

Vendor ID: O'MALLEYE

Description: O'MALLEYE, ERIC
Sequence: 1 Check Type: Check
Chart of Account Number Detail Description
05 3200 150 000 4011 0 000 VARSITY FOOTBALL OFFICIALS

PO Number: 91323
Invoice Date: 09/11/2023 Due Date: 09/15/2023 Status: PP 1099 Amount: 130.00
Check Number: 13463 Check Date: 09/13/2023
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag
130.00 130.00 N

Amount: 130.00

Vendor ID: OBERMEIER

Description: OBERMEIER, MONTE/SUE
Sequence: 1 Check Type: Check
Chart of Account Number Detail Description
05 3200 610 000 4040 0 000 YARDLINES WINNER

PO Number: 91323
Invoice Date: 09/11/2023 Due Date: 09/13/2023 Status: PP 1099 Amount: 0.00
Check Number: 13472 Check Date: 09/13/2023
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag
75.00 N

Amount: 75.00

Vendor ID: BENNYOLIVE

Description: OLIVER, BENNY
Sequence: 1 Check Type: Check
Chart of Account Number Detail Description
05 3200 150 000 4011 0 000 VARSITY FOOTBALL OFFICIALS

PO Number: 91323
Invoice Date: 09/11/2023 Due Date: 09/15/2023 Status: PP 1099 Amount: 130.00
Check Number: 13462 Check Date: 09/13/2023
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag
130.00 130.00 N

Amount: 130.00

Vendor ID: PEPSI

Description: PEPSI COLA CO.
Sequence: 1 Check Type: Check
Chart of Account Number Detail Description
05 3200 610 000 4020 0 000 PEPSI PRODUCTS

PO Number: 19752406
Invoice Date: 09/07/2023 Due Date: 09/15/2023 Status: PP 1099 Amount: 0.00
Check Number: 13458 Check Date: 09/13/2023
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag
508.25 N

Amount: 508.25

Vendor ID: PINNACLEOM

Description: PINNACLE BANK
Sequence: 1 Check Type: Check
Chart of Account Number Detail Description
05 3200 610 000 4310 0 000 COFFEE FOR STAFF, SUPPLIES FOR TAIL GATE
05 3200 610 000 4230 0 000 PANCAKE BREAKFAST FEED FOR MEETING
05 3200 610 000 4210 0 000 GOOGLE TV
05 3200 610 000 4120 0 000 SNACKS FOR MIDDLE AND HIGH SCHOOL
05 3200 610 000 4020 0 000 SUPPLIES FOR CONCESSIONS
05 3200 610 000 4010 0 000 SOFTBALLS

PO Number: 91323
Invoice Date: 09/01/2023 Due Date: 09/29/2023 Status: PP 1099 Amount: 0.00
Check Number: 13468 Check Date: 09/13/2023
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag
571.60 N

Amount: 1,942.29

Vendor ID: RASSMUSEN

Description: RASSMUSEN, JASON/HILLARY
Sequence: 1 Check Type: Check
Chart of Account Number Detail Description
05 3200 610 000 4040 0 000 YARDLINE WINNERS

PO Number: 92123
Invoice Date: 09/18/2023 Due Date: 09/21/2023 Status: PP 1099 Amount: 0.00
Check Number: 13488 Check Date: 09/21/2023
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag
75.00 N

Amount: 75.00

Vendor ID: REIDMILLER

REIDMILLER, AARON

Amount: 140.00

Description:		Invoice Date:	09/21/2023	Due Date:	09/25/2023	Status:	PP	1099 Amount:	140.00
Sequence:	1	Check Type:	Check	Checking Account ID:		Check Number:	13498	Check Date:	09/25/2023
<u>Chart of Account Number</u>		<u>Detail Description</u>							
05 3200 150 000 4011 0 000		JV FBALL OFFICIALS							<u>In Full</u>
		<u>Cost Center ID</u>		<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>				
				140.00	140.00 N				
Vendor ID: REIDMILLER REIDMILLER, AARON									
Description:		PO Number:		Invoice Number:	9523	Amount:		100.00	
Sequence:	1	Check Type:	Check	Invoice Date:	09/01/2023	Due Date:	09/05/2023	Status:	PP
<u>Chart of Account Number</u>		<u>Detail Description</u>		Check Number:	13440	Check Date:	09/05/2023	1099 Amount:	100.00
05 3200 150 000 4011 0 000		JR HIGH FBALL OFFICIALS		<u>Detail Amount</u>	<u>Asset/Asset Tag</u>				
		<u>Cost Center ID</u>		<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>				
				100.00	100.00 N				
Vendor ID: REZNICEKTM REZNICEK, TONY/MELISSA									
Description:		PO Number:		Invoice Number:	92123	Amount:		75.00	
Sequence:	1	Check Type:	Check	Invoice Date:	09/18/2023	Due Date:	09/21/2023	Status:	PP
<u>Chart of Account Number</u>		<u>Detail Description</u>		Check Number:	13490	Check Date:	09/21/2023	1099 Amount:	0.00
05 3200 610 000 4040 0 000		YARDLINE WINNERS		<u>Detail Amount</u>	<u>Asset/Asset Tag</u>				
		<u>Cost Center ID</u>		<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>				
				75.00	N				
Vendor ID: RICKERM RICKER, MITCH									
Description:		PO Number:		Invoice Number:	92823	Amount:		130.00	
Sequence:	1	Check Type:	Check	Invoice Date:	09/25/2023	Due Date:	09/29/2023	Status:	PP
<u>Chart of Account Number</u>		<u>Detail Description</u>		Check Number:	13516	Check Date:	09/28/2023	1099 Amount:	130.00
05 3200 150 000 4011 0 000		VARSIITY FOOTBALL OFFICIALS		<u>Detail Amount</u>	<u>Asset/Asset Tag</u>				
		<u>Cost Center ID</u>		<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>				
				130.00	130.00 N				
Vendor ID: RYANFRANK RYAN, FRANK									
Description:		PO Number:		Invoice Number:	91423	Amount:		130.00	
Sequence:	1	Check Type:	Check	Invoice Date:	09/11/2023	Due Date:	09/15/2023	Status:	PP
<u>Chart of Account Number</u>		<u>Detail Description</u>		Check Number:	13478	Check Date:	09/14/2023	1099 Amount:	130.00
05 3200 150 000 4011 0 000		VARSIITY FOOTBALL OFFICIALS		<u>Detail Amount</u>	<u>Asset/Asset Tag</u>				
		<u>Cost Center ID</u>		<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>				
				130.00	130.00 N				
Vendor ID: SALMENTIM SALMEN, TIMOTHY									
Description:		PO Number:		Invoice Number:	92123	Amount:		170.00	
Sequence:	1	Check Type:	Check	Invoice Date:	09/15/2023	Due Date:	09/21/2023	Status:	PP
<u>Chart of Account Number</u>		<u>Detail Description</u>		Check Number:	13480	Check Date:	09/21/2023	1099 Amount:	170.00
05 3200 150 000 4011 0 000		VARSIITY VBALL OFFICIALS		<u>Detail Amount</u>	<u>Asset/Asset Tag</u>				
		<u>Cost Center ID</u>		<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>				
				170.00	170.00 N				
Vendor ID: SANDERAMY SANDER, AMY									
Description:		PO Number:		Invoice Number:	92523	Amount:		65.00	
Sequence:	1	Check Type:	Check	Invoice Date:	09/21/2023	Due Date:	09/25/2023	Status:	PP
<u>Chart of Account Number</u>		<u>Detail Description</u>		Check Number:	13499	Check Date:	09/25/2023	1099 Amount:	0.00
05 3200 150 000 4012 0 000		JR HIGH VBALL OFFICIALS		<u>Detail Amount</u>	<u>Asset/Asset Tag</u>				
		<u>Cost Center ID</u>		<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>				
				65.00	N				
Vendor ID: SANDERAMY SANDER, AMY									
Description:		PO Number:		Invoice Number:	9523	Amount:		95.00	
Sequence:	1	Check Type:	Check	Invoice Date:	09/01/2023	Due Date:	09/05/2023	Status:	PP
<u>Chart of Account Number</u>		<u>Detail Description</u>		Check Number:	13442	Check Date:	09/05/2023	1099 Amount:	0.00
05 3200 150 000 4011 0 000		JR HIGH FBALL OFFICIALS		<u>Detail Amount</u>	<u>Asset/Asset Tag</u>				
		<u>Cost Center ID</u>		<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>				

05 3200 150 000 4012 0 000 JR HIGH VBALL OFFICIALS

Vendor ID: SCHOLA

Description: SCHOLASTIC READING CLUB

Sequence: 1 Check Type: Check
Chart of Account Number Detail Description
05 3200 610 000 4180 0 000 BOOK IT CHECK 13345 CASHED TWICE

PO Number: Invoice Number: 92923

Invoice Date: 09/01/2023 Due Date: 09/29/2023 Status: PP 1099 Amount: 0.00
Check Number: 70 Check Date: 09/29/2023
Cost Center ID 1099 Detail Amount Asset/Asset Tag
87.00 N

Amount: 87.00

Vendor ID: SCHUETHB

SCHUETH, BECKY

Description: Sequence: 1 Check Type: Check
Chart of Account Number Detail Description
05 3200 150 000 4012 0 000 JR HIGH VBALL OFFICIALS

PO Number: Invoice Number: 92823

Invoice Date: 09/25/2023 Due Date: 09/28/2023 Status: PP 1099 Amount: 0.00
Check Number: 13512 Check Date: 09/28/2023
Cost Center ID 1099 Detail Amount Asset/Asset Tag
100.00 N

Amount: 100.00

Vendor ID: SCOTUS

SCOTUS CENTRAL CATHOLIC SCHOOL

Description: Sequence: 1 Check Type: Check
Chart of Account Number Detail Description
05 3200 890 000 4013 0 000 GIRLS GOLF ENTRY FEE

PO Number: Invoice Number: 92123

Invoice Date: 09/18/2023 Due Date: 09/25/2023 Status: PP 1099 Amount: 0.00
Check Number: 13493 Check Date: 09/21/2023
Cost Center ID 1099 Detail Amount Asset/Asset Tag
125.00 N

Amount: 125.00

Vendor ID: SHIRTSAREU

SHIRTS ARE US

Description: Sequence: 1 Check Type: Check
Chart of Account Number Detail Description
05 3200 610 000 4280 0 000 PITT HOPKINS SHIRTS

PO Number: Invoice Number: 199

Invoice Date: 09/19/2023 Due Date: 10/19/2023 Status: PP 1099 Amount: 0.00
Check Number: 13506 Check Date: 09/26/2023
Cost Center ID 1099 Detail Amount Asset/Asset Tag
568.00 N

Amount: 568.00

Vendor ID: STEWARDJ

STEWARD, JORDAN

Description: Sequence: 1 Check Type: Check
Chart of Account Number Detail Description
05 3200 150 000 4011 0 000 VARSITY FOOTBALL OFFICIALS

PO Number: Invoice Number: 9823

Invoice Date: 09/05/2023 Due Date: 09/08/2023 Status: PP 1099 Amount: 130.00
Check Number: 13450 Check Date: 09/08/2023
Cost Center ID 1099 Detail Amount Asset/Asset Tag
130.00 N

Amount: 130.00

Vendor ID: TECHCYCLE

TECHCYCLE SOLUTIONS

Description: Sequence: 1 Check Type: Check
Chart of Account Number Detail Description
05 3200 610 000 4200 0 000 CROMEBOOK BOARD REPLACEMENT

PO Number: Invoice Number: 42004

Invoice Date: 08/25/2023 Due Date: 09/25/2023 Status: PP 1099 Amount: 0.00
Check Number: 13475 Check Date: 09/13/2023
Cost Center ID 1099 Detail Amount Asset/Asset Tag
139.00 N

Amount: 139.00

Vendor ID: TEJKLTUCKE

TEJKL, TUCKER

Description: Sequence: 1 Check Type: Check
Chart of Account Number Detail Description
05 3200 610 000 4040 0 000 YARD LINE WINNER

PO Number: Invoice Number: 91323

Invoice Date: 09/11/2023 Due Date: 09/13/2023 Status: PP 1099 Amount: 0.00
Check Number: 13470 Check Date: 09/13/2023
Cost Center ID 1099 Detail Amount Asset/Asset Tag
75.00 N

Amount: 75.00

Vendor ID: TROFHOLZTU

TROFHOLZ, TURNER

Description: Sequence: 1 Check Type: Check
Chart of Account Number Detail Description
05 3200 610 000 4040 0 000 YARD LINE WINNER

PO Number: Invoice Number: 92123

Amount: 75.00

Invoice Listing - Detail

Description:		Invoice Date:	09/18/2023	Due Date:	09/21/2023	Status:	PP	1099 Amount:	0.00
Sequence:	1	Check Type:	Check	Check Number:	13489	Check Date:	09/21/2023		
Chart of Account Number				<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>		<u>In Full</u>	
05 3200 610 000 4040 0 000				75.00		N			
Vendor ID: USFOODS									
Description:		PO Number:		Invoice Number:	3823122	Amount:			422.29
Sequence:	1	Invoice Date:	09/01/2023	Due Date:	09/29/2023	Status:	PP	1099 Amount:	0.00
Chart of Account Number		Check Type:	Check	Check Number:	13451	Check Date:	09/08/2023		
05 3200 610 000 4120 0 000		<u>Detail Description</u>		<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>		<u>In Full</u>	
		SNACKS FOR MIDDLE AND HIGH SCHOOL		422.29		N			
Vendor ID: VALENTINO									
Description:		PO Number:		Invoice Number:	2676, 2669	Amount:			357.00
Sequence:	1	Invoice Date:	08/31/2023	Due Date:	09/15/2023	Status:	PP	1099 Amount:	0.00
Chart of Account Number		Check Type:	Check	Check Number:	13452	Check Date:	09/09/2023		
05 3200 610 000 4020 0 000		<u>Detail Description</u>		<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>		<u>In Full</u>	
		PIZZA		357.00		N			
Vendor ID: VALENTINO									
Description:		PO Number:		Invoice Number:	2686, 2680	Amount:			442.00
Sequence:	1	Invoice Date:	09/07/2023	Due Date:	09/21/2023	Status:	PP	1099 Amount:	0.00
Chart of Account Number		Check Type:	Check	Check Number:	13457	Check Date:	09/13/2023		
05 3200 610 000 4020 0 000		<u>Detail Description</u>		<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>		<u>In Full</u>	
		PIZZA		442.00		N			
Vendor ID: VALENTINO									
Description:		PO Number:		Invoice Number:	2695	Amount:			272.00
Sequence:	1	Invoice Date:	09/15/2023	Due Date:	09/29/2023	Status:	PP	1099 Amount:	0.00
Chart of Account Number		Check Type:	Check	Check Number:	13482	Check Date:	09/21/2023		
05 3200 610 000 4020 0 000		<u>Detail Description</u>		<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>		<u>In Full</u>	
		PIZZA		272.00		N			
Vendor ID: VALENTINO									
Description:		PO Number:		Invoice Number:	2707	Amount:			170.00
Sequence:	1	Invoice Date:	09/21/2023	Due Date:	10/05/2023	Status:	PP	1099 Amount:	0.00
Chart of Account Number		Check Type:	Check	Check Number:	13505	Check Date:	09/26/2023		
05 3200 610 000 4020 0 000		<u>Detail Description</u>		<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>		<u>In Full</u>	
		PIZZA		170.00		N			
Vendor ID: VANLENGEN									
Description:		PO Number:		Invoice Number:	92823	Amount:			130.00
Sequence:	1	Invoice Date:	09/25/2023	Due Date:	09/28/2023	Status:	PP	1099 Amount:	130.00
Chart of Account Number		Check Type:	Check	Check Number:	13510	Check Date:	09/28/2023		
05 3200 150 000 4012 0 000		<u>Detail Description</u>		<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>		<u>In Full</u>	
		JV/VARSITY VBALL OFFICIALS		130.00		130.00 N			
Vendor ID: VANLENGEN									
Description:		PO Number:		Invoice Number:	92823	Amount:			130.00
Sequence:	1	Invoice Date:	09/25/2023	Due Date:	09/28/2023	Status:	PP	1099 Amount:	130.00
Chart of Account Number		Check Type:	Check	Check Number:	13509	Check Date:	09/28/2023		
05 3200 150 000 4012 0 000		<u>Detail Description</u>		<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>		<u>In Full</u>	
		JV/VARSITY VBALL OFFICIALS		130.00		130.00 N			

Invoice Listing - Detail

05 3200 150 000 4012 0 000 JVVARSITY VOLLEYBALL OFFICIALS

Vendor ID: VOSSSANDY VOSS, SANDY

Description: 1 Check Type: Check
Sequence: 1 Check Type: Check
Chart of Account Number: Detail Description
05 3200 150 000 4012 0 000 JR HIGH VBALL OFFICIALS

PO Number: Invoice Number: 92823 Amount: 100.00
Invoice Date: 09/25/2023 Due Date: 09/28/2023 Status: PP 1099 Amount: 0.00
5 Check Number: 13511 Check Date: 09/28/2023
Cost Center ID: Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
100.00 N

Vendor ID: WAITEDANI WAITE, DANIELLE

Description: 1 Check Type: Check
Sequence: 1 Check Type: Check
Chart of Account Number: Detail Description
05 3200 610 000 4040 0 000 DJ FOR HOMECOMING
05 3200 610 000 4120 0 000 DJ FOR HOMECOMING

PO Number: Invoice Number: 92123 Amount: 200.00
Invoice Date: 09/21/2023 Due Date: 09/29/2023 Status: PP 1099 Amount: 0.00
5 Check Number: 13495 Check Date: 09/21/2023
Cost Center ID: Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
100.00 N
100.00 N

Vendor ID: WHITMORE WHITMORE, CHRIS

Description: 1 Check Type: Check
Sequence: 1 Check Type: Check
Chart of Account Number: Detail Description
05 3200 610 000 4040 0 000 YARDLINE WINNER

PO Number: Invoice Number: 91323 Amount: 75.00
Invoice Date: 09/07/2023 Due Date: 09/13/2023 Status: PP 1099 Amount: 0.00
5 Check Number: 13473 Check Date: 09/13/2023
Cost Center ID: Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
75.00 N

Vendor ID: WIETFELD WIETFELD, KAREN

Description: 1 Check Type: Check
Sequence: 1 Check Type: Check
Chart of Account Number: Detail Description
05 3200 150 000 4012 0 000 VARSITY VOLLEYBALL OFFICIALS

PO Number: Invoice Number: 90523 Amount: 170.00
Invoice Date: 09/01/2023 Due Date: 09/05/2023 Status: PP 1099 Amount: 170.00
5 Check Number: 13438 Check Date: 09/05/2023
Cost Center ID: Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
170.00 N

Vendor ID: WILLIAMSAA WILLIAMS, AARON

Description: 1 Check Type: Check
Sequence: 1 Check Type: Check
Chart of Account Number: Detail Description
05 3200 150 000 4011 0 000 VARSITY FOOTBALL OFFICIALS

PO Number: Invoice Number: 92823 Amount: 130.00
Invoice Date: 09/26/2023 Due Date: 09/29/2023 Status: PP 1099 Amount: 130.00
5 Check Number: 13517 Check Date: 09/28/2023
Cost Center ID: Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
130.00 N

Batch 1099 Total: 3,870.00

Batch Total: 22,353.65

Report 1099 Total: 3,870.00

Report Total: 22,353.65

Invoice Listing - Detail

Batch Description: SEPTEMBER 2023 ACTIVITY FUND INVOICES 2
Vendor ID: SAMMYS SAMMY'S HEROES FUNDATION

Processing Month: 09/2023 Credit Card Vendor ID:

End of Fiscal Year Expense Invoices:

Amount: 100.00

Invoice Number: 91323

Invoice Date: 09/01/2023 Due Date: 09/13/2023 Status: PP 1099 Amount: 0.00

Check Number: 13469 Check Date: 09/13/2023

In Full

Detail Amount 1099 Detail Amount Asset/Asset Tag

100.00

N

Batch 1099 Total: 0.00

Batch Total: 100.00

Report 1099 Total: 0.00

Report Total: 100.00

Checking Account ID: 5

Check Type: Check

Detail Description

Chart of Account Number
05 3200 610 000 4450 0 000

T-SHIRTS

10/03/2023

Members

1. Aiden Z.
2. Aubrey S.
3. Alexis W.
4. Hayden R.
5. Ava L.
6. Kaylei P.
7. Jessica B.
8. Kreyten Z.
9. Nevaeh M.

What is going well?

- Seems like things are going well
- Drama seems low
- Schedule is approved (quick)
- No passing period is going well
 - Seems like teachers are not stressed about it and start when they are ready
 - Lenient when students are a little late
- Advisory at the end of the day is good
 - Missing on study hall but not class
 - Miss hanging with Advisory
 - Missing the extra study before afternoon classes
- 8:10 start is going well
 - Feel more energized
 - Classes ending at 3:04 with classes seem to be able to relax before the end of the day

What are we looking to explore to make our district better?

- Heat in the school
 - Locker rooms seem very cool (possibly JH)
- Vaping
 - Curbing a bit it seems like it compared to last year.
- Teachers
 - Listen to students when it comes to learning
 - Adjust to students needs (not always but would help with flow of class)
- Respect
 - How do we make our classmates respect each other every day?
- Lunch Room
 - No one likes:
 - Goulash (mixed opinions)
 - Grilled Chicken Sandwich (no flavor) (mixed opinions)
 - Tetrazzini (75% agee)

- Cheese items need some type of meat with it
- Items to add:
 - Loaded baked potato
 - Salad bar ideas
 - Make your own salad. Croutons. Italian Dressing
 - Vegetarian Options
 - Make table taller
 - Salt
 - Enchiladas (give it a try)
 - Quesadillas (actual one)
 - New items each month
 - Lasagna

Activity Director Report: October 2023

1. Girl Golf finished the season at Quail Run Golf Club with no state qualifiers.
 - a. Girls drastically improved overall averages.
2. Blue River Panthers softball was eliminated in the sub-district final by Aurora. Finished with a record of 8-20.
3. Jr. High Volleyball plays in the conference championship on Oct. 14 vs. Meridian, 11 am at York High School
 - a. Final Records
 - i. "A" Team – 7-5 with CRC game left
 - ii. "B" Team – 4-5
 - iii. "C" Team – 2-3
4. Jr. High football finished their season with a 4-2 record. Seventh consecutive season at .500 or above.
5. CRC Volleyball Tournament (Oct. 14, 16-17) – SRC AD runs Tournament
 - a. Oct. 14 – SRC vs. East Butler, 1 pm
 - i. Winner plays Cross County, 3 pm
 - b. See attached bracket for Monday/Tuesday winners & consolation games.
6. Practices for Winter Sports
 - a. One Act Practice is underway – First performance Nov. 3 @ York
 - i. Districts will be at Lourdes Central Catholic, Nov. 29
 - b. Unified Bowling will begin practices in the next three weeks
 - c. Jr. High Wrestling meeting is Oct. 17, practice the 24th
 - d. Jr. High Basketball practices will begin Nov. 6
 - e. High School Sports can begin practice on Nov. 13
 - i. Classifications
 1. Girls Basketball – D1
 2. Boys Basketball – C1
 3. Wrestling – D
7. Jr. High Co-op with Osceola – Need to renew.
 - a. Took a poll with 7th, 6th and 5th graders and we are looking at about 14 kids next year for SRC and about 16 the following.
8. SRC will be hosting the new consolation games for the CRC Basketball Tournament. This will be on Tuesday and Thursday night (Jan. 23, and Jan. 25). No other events will be allowed in the building.

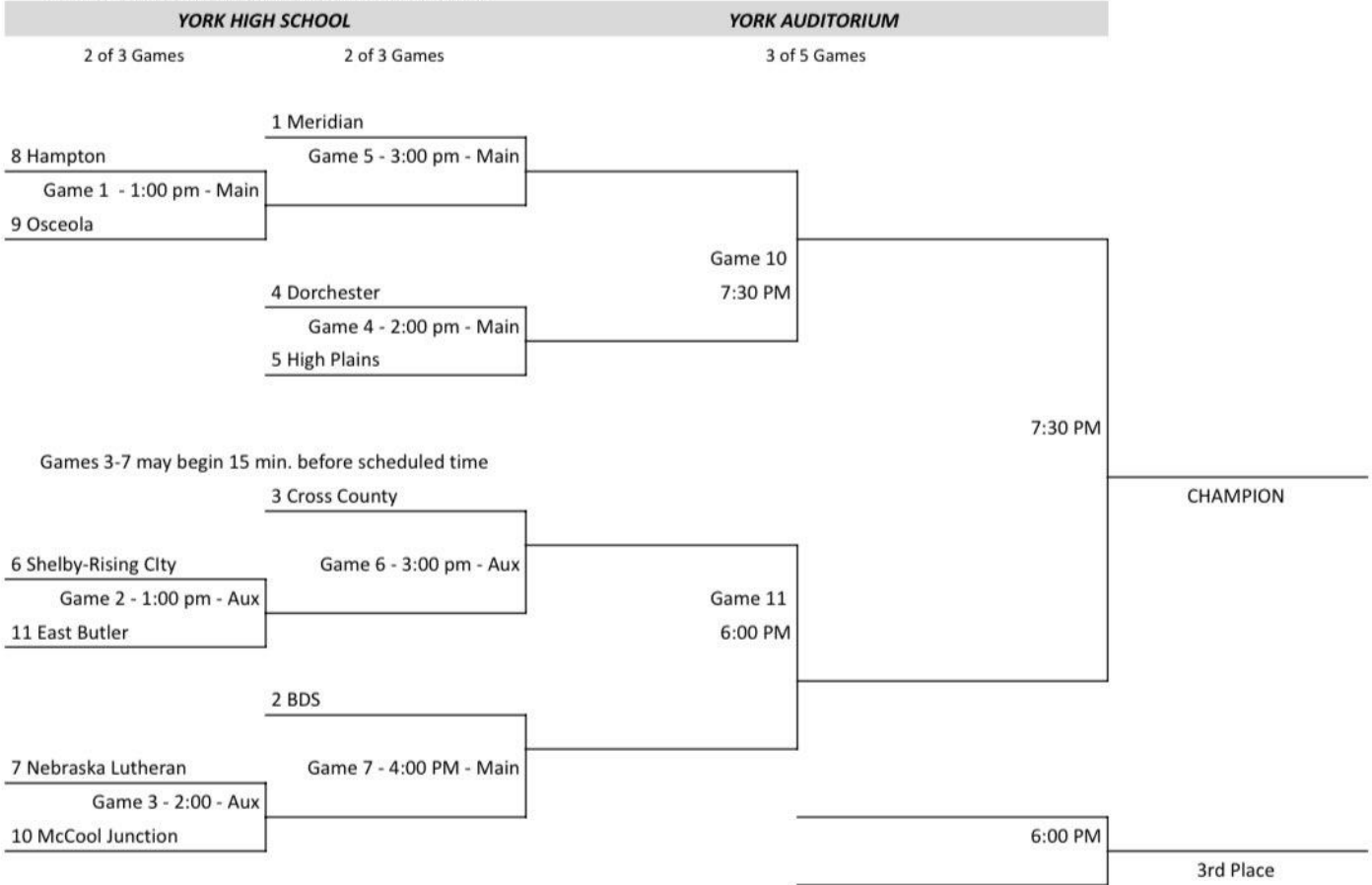
CROSSROADS CONFERENCE VOLLEYBALL TOURNAMENT

Saturday - 10-14-23

Monday, 10-16-23

Tuesday, 10-17-23

Games 3-7 may begin 15 min. before scheduled time



Junior High Game at York HS

Meridian (Home)	11:00 am
Shelby-Rising City	

2 Game Guarantee Matches (2 of 3) @ York College	
Monday, 10-16-23	Tuesday, 10-17-23
Triangular	Quad
Teams - L1, L2, L3	Teams - L4, L5, L6, L7
School with longest travel plays first two games	Game 12 - L4 vs. L5, 4:30 pm
Closest travel plays 1st & last	Game 13 - L6 vs. L7, 5:30 pm
5:00 / 6:00/ 7:00	L12 vs. L13, 6:30 pm
	W12 vs. W13, 7:30 pm

Elementary Administrator Report

→ MAP Testing: Percent Proficient (met benchmark expectations for beginning of year grade level)

This year:

Grade Level	Math	Reading	Language Usage	Science
Kindergarten	83%	83%	---	---
1st Grade	83%	75%	---	---
2nd Grade	62%	69%	---	---
3rd Grade	56%	52%	48%	---
4th Grade	61%	58%	56%	---
5th Grade	65%	55%	62%	64%

Last Year

Grade Level	Math	Reading	Language Usage	Science
Kindergarten	77%	62%	---	---
1st Grade	61%	64%	---	---
2nd Grade	56%	64%	---	---
3rd Grade	43%	46%	54%	---
4th Grade	62%	66%	52%	---
5th Grade	52%	45%	45%	58%

- We met for October Problem Solving Team meetings (today)
 - ◆ 73 K-5 students were discussed -
 - ◆ Title I and/or Special Education interventions were shown, progress was reviewed and discussed. The team either determined that changes were needed or that interventions were working
 - ◆ Students who were not already receiving services, but that teachers were concerned about were also brought to the table - these students are considered “referrals” and are made in advance of our PST meetings

- Parent Teacher Conferences - 82% attendance

- Book It Kick-Off
 - ◆ HUGE Thank you to:
 - Kelly Willis for organizing everything
 - High school speech students came and presented a fun “out of this world” skit *Thank you Mrs. Wilton for helping with this!

- Collaboration with external sources
 - ◆ Hannah Rowse - Norfolk Public Schools - came to do principal shadowing - she will be back this Friday (10/13) for another shadowing day
 - ◆ Principal Coaching with ESU7
 - ◆ Principal Day @ ESU7
 - ◆ Principal TRIAD - working with Justin DeWitt - Cross County High School, Heather Bebout - Schuyler Elementary, Brooke Kavan, Marci Ostmeyer

- Book Club is happening with Circle of Friends!
 - ◆ Special Olympics of Nebraska has donated books
 - ◆ Stacy Stewart uses books with Circle of Friends groups to teach lessons
 - ◆ Current lessons: It’s okay to be different!!

October 11, 2023

Shelby-Rising City Schools

6-12 Board Report for BOE Meeting

September 13, 2023 @ 7:00 pm

- 1) Enrollment as of October 9, 2023
 - a) 12th - 33 students (minus 1 from September report)
 - b) 11th - 20 students (minus 1 from September report))
 - c) 10th - 33 students (plus 1 from September report)
 - d) 9th - 36 students (minus 1 from September report)
 - i) Total high school students - 122 (minus 2 from September report)
 - e) 8th - 24 students
 - f) 7th - 28 students
 - g) 6th - 32 students
 - i) Total middle school students - 84

- 2) September activities recap
 - a) Homecoming [report](#) from Mrs Schueth
 - b) September Student of the Month Assembly
 - i) HS
 - (1) Ethan Fjell, Jordyn Donner, Landon Nebuda, Layne Donner
 - ii) MS
 - (1) Garrett Ruth, Maggie Carlson, Alice Griffin

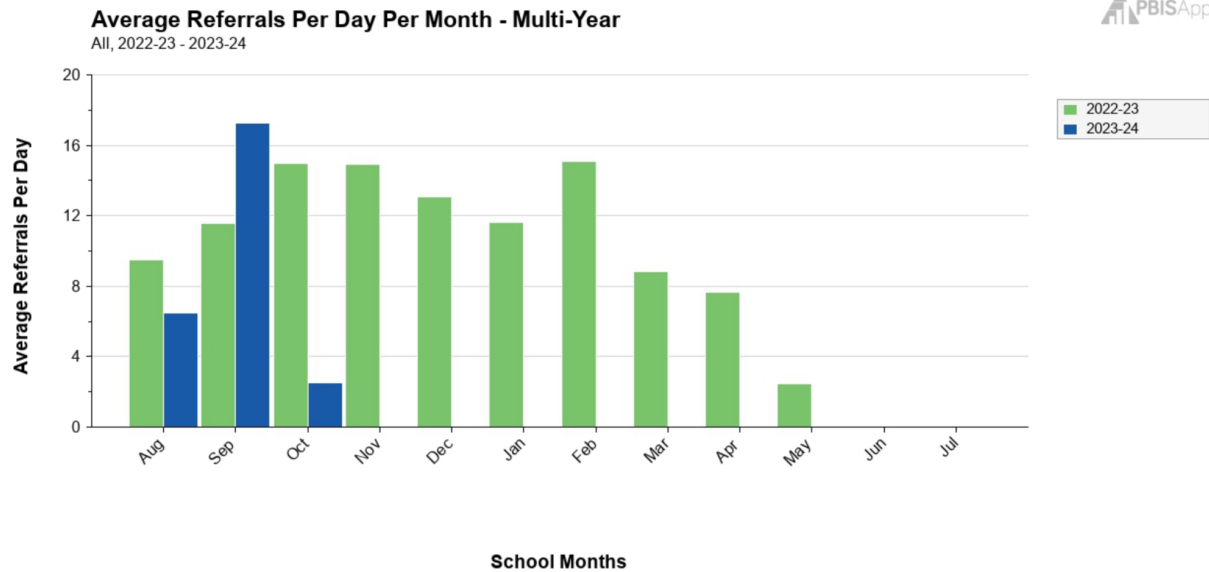
- 3) Staff meetings
 - a) Conducted staff meeting Wednesday September 27
 - i) Brief reminders on Homecoming events ([slides](#))
 - ii) Reminder to include Marzano Reminders on weekly newsletter to staff (need to make sure and get them on future emails)

- 4) Classroom walkthroughs and evaluations
 - a) Classroom walkthroughs have waned a bit with the bustling of the schedule, but want to continue to make attempts to visit classrooms each week
 - b) Three more observations completed last week (Oct 2) and two more observations to complete this week (Oct 9)

- 5) ICU Database
 - a) Currently 30 students have approximately 47 missing assignments

6) PBIS Info

- a) 231 Positive PAWS handed out for September. Looking to increase this number for October.



- b)
- c) Priority areas to focus on seem to be tardies and freshman class. These numbers may tend to be higher as it seems that teachers are regularly turning in yellow sheets. Thank you to Mr Recker for helping input the “minor” yellow sheets. I have been entering the “majors”
- d) More letters sent out for 4, 6, and 8 days of unexcused absences

7) Upcoming Events

- a) Oct 11 - PBiS Meeting - 3:35 pm
- b) Oct 17 - Ernie Valentine Meeting - 8:30 am
- c) Oct 18 - CIP Meeting Oct - 3:35 pm
- d) Oct 20 - Otis Pierce ESU 7 send “Flipped PD” Oct 20
- e) Oct 20 - End of Flrst Quarter (Grades due!)
- f) Oct 25 - MS/HS Staff Meeting - 7:30 am
- g) Oct 27 - HS Quiz Bowl at Central City - 8:30 am
- h) Oct 28 - Trunk or Treat - 3:00 pm
- i) Nov 1 - Guiding Coalition Meeting - 3:40 pm
- j) Nov 3 - One Act at York University - 8:00 am
- k) Nov 8 - PBiS Meeting - 3:35 pm
- l) Nov 10 - Veteran’s Day Program - 9:00 am
- m) Nov 10 - One Act at York High Invite - 11:00 am
- n) Nov 11 - One Act at Fairbury - 8:00 am
- o) Nov 13 - Winter Activities Photos - 7:30 am
- p) Nov 13 - One Act at Humphrey St Francis - 8:00 am

- q) Nov 14 - Pre ACT for Sophomores
- r) Nov 15 - One Act at CRC 8:00 am

September 6, 2023

Shelby-Rising City Schools

6-12 Board Report for BOE Meeting

September 13, 2023 @ 7:00 pm

8) Enrollment as of September 6, 2023

- a) 12th - 34 students
- b) 11th - 21 students (plus 1 from August report)
- c) 10th - 32 students
- d) 9th - 37 students (minus 1 from August report)
 - i) Total high school students - 124
- e) 8th - 24 students (minus 2 from August report)
- f) 7th - 28 students
- g) 6th - 32 students (plus 2 from August report)
 - i) Total middle school students - 84

9) August activities recap

- a) A great deal of activities have already taken place
 - i) One Act auditions taking place
- b) Exceptional job to our students and coaches for battling through some tough conditions/temperatures with early morning practices and being out of "routine"
- c) NHS induction ceremony will be held Sep 6 at 7pm to induct six new members (Taya Pinneo, Clare Willis, Katelyn Nekl, Jordyn Donner, Dalton Pokorny and Collin Vrbka)
- d) Otis Pierce Presentation held Wednesday Aug 23
- e) Picture Day held Thursday Aug 24

10) Staff meetings

- a) Conducted staff meeting Monday Aug 14 and Wednesday Aug 29
 - i) Will continue to hold staff meetings on the Wednesday morning we have late starts
 - ii) Feedback from meetings seemed positive with many great affirmations from the staff about how the school year has started and the positives they have noted about students and their colleagues.

- iii) I will continue to work on communication earlier with weekly memos to staff. I am currently working to complete a monthly newsletter "recap" to publish to public as well.
- iv) Reminder to include Marzano Reminders on weekly newsletter to staff

11) Classroom walkthroughs and evaluations

- a) I was able to visit five classrooms the week of Aug 21-25, with MAPs testing the following weeks and some interruptions to the days, I was not able to visit the classroom as planned the week of Aug 28-Sep 1. I am back on track and visited two class periods this week and will continue to try and follow the schedule I had outlined prior to the year, one period every day.
- b) Formal evaluations will begin next week Sep 11.

12) MAPs Results

- a) Students were given MAPs assessments on Tuesday Aug 29 and Friday Sep 1
 - i) Preliminary results/findings. Year over year comparing same class (7th - 8th, 8th - 9th, etc.) some interesting findings:
 - ii) 2029 class science went from 33% proficient to 52% proficient (green/blue)
 - iii) 2025 class language arts went from 42% proficient to 69% proficient (green/blue)
 - iv) 2026 class language arts flipped their 21st-40th percentile and 41st-60th percentile scores.
 - v) 2026 class increased their 41st-60th percentile group by 18%
 - vi) 2029 class improved their 61st-80th percentile group by 12%
 - vii) 2028 class improved their 41st-60th percentile by 12%
 - viii) 2027 class improved their 41st-60th percentile by 13%

13) Upcoming Events

- a) Sep 7 CTE visit from Brandy Thompson ESU 7
- b) Sep 11 One Act rehearsals begin
- c) Sep 12 Husker Harvest Days
- d) Sep 25 Homecoming Week
- e) Sep 26 Principal Cluster ESU7
- f) Sep 27 Late Start/Staff Development
- g) Oct 4 FFA District Land Judging

- h) Oct 4 Principal Zoom Meeting ESU7
- i) Oct 4 HS Quiz Bowl at Seward

August 9, 2023

Shelby-Rising City Schools
6-12 Board Report for BOE Meeting
August 14, 2023 @ 8:00 pm
Marcus Donner

- 1) Enrollment - MS/HS = 208
 - a) 12th - 34 students (17 F, 17 M)
 - b) 11th - 20 students (11 F, 9 M)
 - c) 10th - 32 students (13 F, 19 M)
 - d) 9th - 38 students (17 F, 21 M)
 - i) Total high school students - 124
 - e) 8th - 26 students (12 F, 14 M)
 - f) 7th - 28 students (18 F, 10 M)
 - g) 6th - 30 students (12 F, 18 M)
 - i) Total middle school students - 84

- 2) Administrator Days were held in Kearney July 26-28. Although I could not attend due to a prior commitment, I have been looking over the online schedule and will be reaching out to speakers that I feel would have provided valuable information.

- 3) New staff
 - a) Orientation for new staff will be held on Thursday August 10, 2023
 - i) Mr Recker has been working to get schedules finalized. Mr Gabel will serve as Mr Reckers mentor
 - ii) Mr Gaughenbaugh attended ESU 7 on August 4th for Marzano Training. Mrs Blackburn will serve as Mr Gaughenbaughs mentor

- 4) Certified staff in-service
 - a) Certified staff will be reporting on Friday August 11, 2023 for in-service training.

- 5) 6-12 Orientation/Roll-Out Night/Activities Meeting is planned for Monday August 14, beginning at 6:00 pm. Brief introductions will be made along with pertinent information for the upcoming school year. Families will then complete and submit necessary paperwork at designated tables and then pick up their Chromebook.

For those families who are not able to attend, they will need to complete all forms before they can pick up their Chromebook. Excited to welcome everyone back into the building!

6) Upcoming Events

- a) Paraprofessional training Monday August 14, 2023 from 1-4 pm
- b) NHS Interviews will be held on Tuesday August 15, 2023 from 3-4pm in Room 402
- c) Meeting with new LMHP services Thursday August 17, 2023 at 9 am
- d) CTE visit with Brandy Thompson on September 7, 2023 from 1-2 pm

7) Marzano Top 7 Element Reminders

- a) 2 - Tracking Student Progress
- b) 4 - Using Informal Assessment
- c) 6 - Chunking Content
- d) 17 - Reviewing Content
- e) 19 - Reflecting on Learning
- f) 32 - Motivating and Inspiring Students
- g) 33 - Establishing Rules

8) First Day Activities

- a) 8:10 Welcome Back! (west gym)
 - i) Walk up music (name and college)
 - ii) Welcome address, expectations
 - iii) Dad joke submission

Board meeting notes:

- Hopwood absent
- 1.1 - 1.2 from state aid
- September Board Mtg Date
 - Sept 13, 7:30 pm



SUPERINTENDENT REPORT

OCTOBER 11TH, 2023

Financial Update:

- 7.39% of the budget spent; 8% of the fiscal year completed. 92% of year remaining and 92.61% of budget unspent.
- Through September 2023, we have spent (**\$558,982.12**). At this point in 2022 (**619,664.36**), in 2021 (**\$600,436.15**) and in 2020 (**\$555,359.56**) we had been spent
- The current cash balance in the General Fund is (**\$2,024,160.19**) . In 2022 at this time, the balance was (**\$2,345,728.48**), in 2021, the balance was (**\$2,562,160.65**) and in 2020, the balance was (**\$2,362,442.42**)



School Items

- Personnel Update:
 - Current Openings:
 - Paraprofessional to continue to balance our district in both elementary and MS/HS
 - Assistant Cook
 - Assistant Boys Basketball



Facilities / Grants

- **Facilities**

- Replacement of water stained tiles (when needed/reported)
- Maintaining Appearance
- Fixing of our handicap motor doors (still waiting for Columbus door shipment)

- **Grants**

- Applied and submitted grant for Walk-In Freezer
- Applied and submitted grant for \$24,000 toward new bus

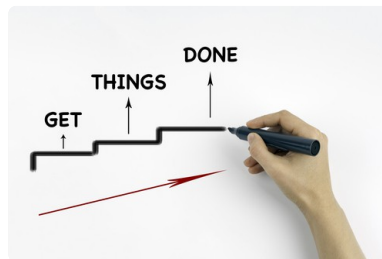


Superintendent's Calendar

- 10/2 - NO SCHOOL (Parent Teacher Conferences), Meet with Doug about CD Rate, Principal Meeting (bi-weekly)
- 10/4 - CRC Superintendent Meeting, Guiding Coalition Meeting, Labor Relations Conference
- 10/5 - Labor Relations Conference
- 10/9 - Administration Meeting (bi-weekly)
- 10/10 - ESU 7 Meeting to discuss Principal Evaluation, Village of Shelby's Board Meeting
- 10/16 - Principal Meeting (bi-weekly)
- 10/17 - ESU 7 Superintendent Meeting
- 10/20 - End of 1st Quarter
- 10/23 - No School (Fall Break)
- 10/30 - Principal (bi-weekly), Cooks/Transportation Meetings (monthly)
- 11/1 - Guiding Coalition Meeting
- 11/5 - Daylight Saving Times Ends
- 11/6 - Administration Meeting (bi-weekly)
- 11/7 - ESU 7 Superintendent Meeting (zoom)
- 11/8 - PBiS Meeting
- 11/9 - CRC Superintendent Meeting
- 11/10 - Veterans Day [recognized early] (program at 9am)
- 11/11 - Veterans Day
- 11/13 - Principal Meeting (bi-weekly)
- 11/20 - Administration Meeting (bi-weekly)
- 11/22-26 = No School (Thanksgiving Break)

Latest on the Legislation Floor

- Labor Relations Conference (Lincoln on October 4th-5th)
 - This was a great conference to attend where there are a lot of schools discussing the future of their schools and the staff they have. Many talks about how to bolster the negotiation process and continue to adapt with the changes that continue to happen around our state and nation in education and the workforce in general.
 - Discussion involving FSLA and overtime
- New Board Member Workshop (Kearney on November 1st)
- State Education Conference (Omaha on November 15th-17th)
 - Rooms booked and registration is good to go



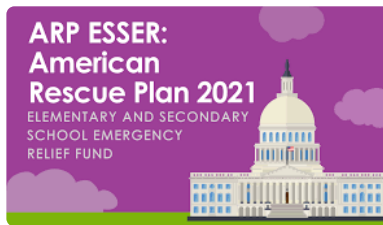
Due Dates and Items to Complete or of Completion

- Enrollment Option Reporting (October 15th) ✓
- CDC Data Collections for 2024/25 State Aide (October 15th)
 - Assessed Valuation and Levies ✓
 - Elementary Site Allowance ✓
 - PK Instructional Program Hours/K Program ✓
 - Student Growth Adjustment ✓
 - Summer School Student Unit ✓
 - Two-Year New School Adjustment ✓
- Estimated Expenditure for LEP and Poverty (October 15th) ✓
- District Assurance Statement for Rule 10 (November 1st) ✓
- AFR 2022/23 (November 1st)
- School District Audit Report Submission (November 6th)



Commissioner's Update:

- Teacher Shortage in the Panhandle and Beyond
- Recognize Native American Heritage Month in Nebraska
- Grant work to support NDE Office of Vocational Rehabilitation
- 6th grade playing with Middle School students



ESSER I

Officially closed.



ESSER II Update

- Funds Reimbursed = 153,451
- Funds Remaining = 47,156 (reimbursement submitted and is still **PENDING**)



ESSER III

Following items that have been purchased with funds:

- Budget of \$451,305
 - Monies spent = \$159,335.07
 - Items of Future Purchase
 - Curriculum (ELA, Business/Tech, Spanish) **[estimate spending of 80-100k]**
 - Furniture needs **[estimate spending of 10-20k]**
 - Supplies for cleaning **[estimate of 30-50k]**
 - Renewals **[estimate of 4-5k]**
-

Shelby-Rising City Public Schools
Innovation, Integrity, Accountability, & Service



JUST OVER 400 STUDENTS!!!

Average Class Size 15.8

Public Weight Room and Community Library

Starring our Extracurricular Activities:
Speech, One Act, Band, Choir, Dance Team, Cheerleading, Softball, Wrestling, Golf, Student Council, Volleyball, Basketball, Football, SRC-Club, FBLA, FFA, National Honor Society, Unified Bowling, Track, Quiz Bowl

Days Worked: 86 (October 11th)



Tucker Tejkl

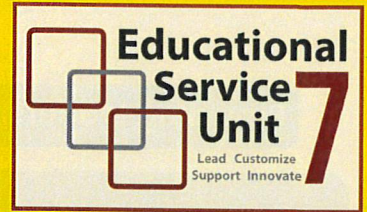
Tucker is using Smore to create beautiful newsletters



SHELBY-RISING CITY

2022-2023

INFORMATION AS OF:
9.20.2023



\$77,620

Dollars saved by using
ESU Services



1,141
Service Hours



775
Supported Devices



45
of Tech Tickets



844
Professional Learning
Participants



68
Professional Learning
Visits

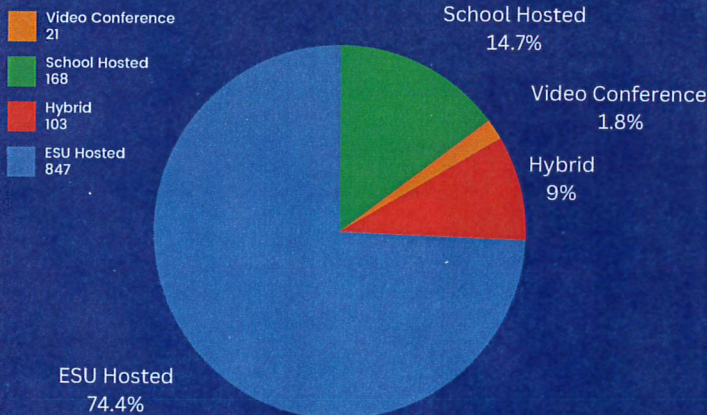


80.30 hrs
Total Tech Labor
Time

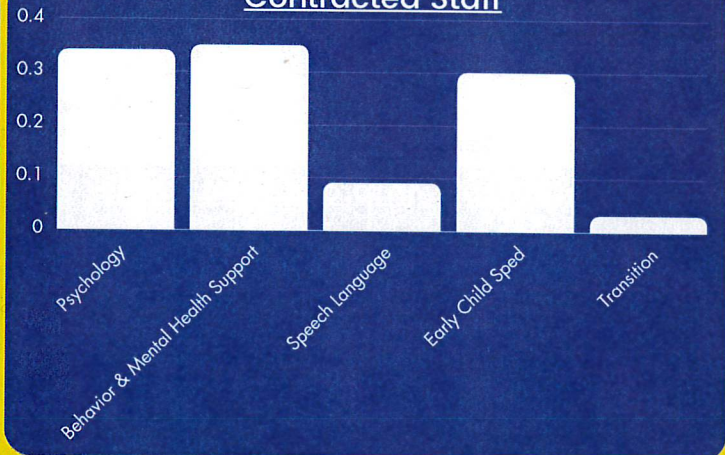


10 days
Average Tech
Ticket Time

Service Delivery Types



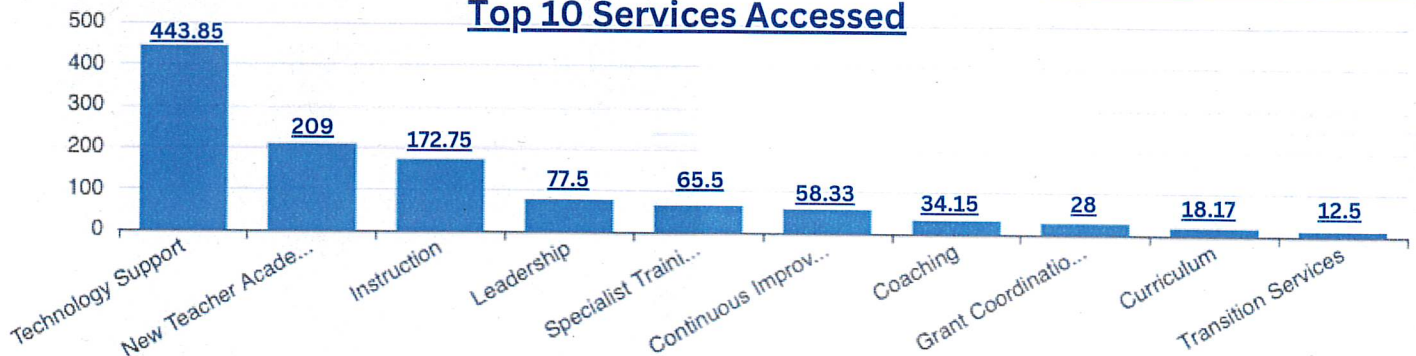
Contracted Staff



District Priorities

- Revamping teacher evaluation tool
- Continued Marzano focus
- Homework and Grading
- SPED Push-In
- MTSS
- SPED Audit next year
- New ELL Staff

Top 10 Services Accessed



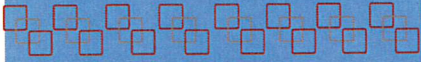
2023-2024

INFORMATION AS OF:
9.20.2023

Providing leadership and support by delivering customized and innovative services.

Blues

What are we doing well you don't want to see change?



Fall of 2022

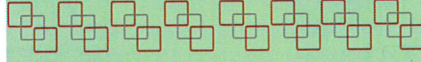
- None provided

Spring of 2023

- Otis does a heck of a job for us CTE and PD. Relatable to our staff.
- Appreciate everything we do.
- Principal Coaching
- Classroom coaching

Greens

How can we improve, add, or change to better meet your needs?



Fall of 2022

- None provided

Spring of 2023

- None provided

District Priorities

1. Math curriculum (secondary)
2. Aligning curriculum of our newly purchased math with standards
3. Bringing all new teachers up to speed with SRC priorities standards
4. Revamping our Teacher Evaluation tool to be approved this summer by NDE
5. New standard in Tech to be implemented by the 24-25 school year according to NDE
6. Evaluation tool for our principals as well



200

Professional Learning
Participants



114

Service Hours

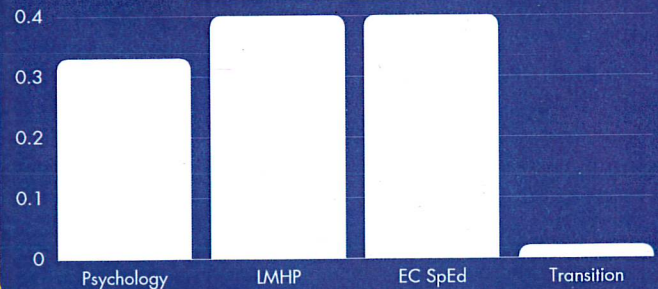
\$7,768

Dollars saved by using
ESU Services

Continuous Improvement Goals

1. Academic Goal:
 - a. Math - 85% of students will meet/exceed their projected RIT growth on Spring MAP Math Assessment by end of 21-26 school improvement cycle
 - b. PBIS - Guide SRC students to be respectful and responsible, active learners
 - c. Writing - SRC teachers will develop a plan to teach and assess student writing by 2026

Contracted Staff



Services Planned and Accessed

- Principal/Teacher Evaluation
- Internet and WAN Support
- Hardware Repair
- Distance Learning & Videoconferencing Support
- Planning & Consultation
- Electronic Recycling
- Server Hosting
- Information Security
- E-Rate
- Autism Spectrum Disorders Grant
- Title IV
- Transition Grant
- Planning Region Team
- Coop Purchasing

- Principal Development
- Superintendent Development
- Develop, Revise, and Assess Curriculum based on Standards
- Instructional Models
- Math Content Training
- Classroom Coaching
- Principal Coaching
- Special Education PD
- Career Academy Coordinator
- Technology Support
- Program Supervision
- Early Childhood Special Education
- Psychology
- Cen7ter
- Transition
- Behavior & Mental Health Support
- Title 1 Contract
- Production/Print Shop

Shelby-Rising City Public Schools



Emergency Operations Plan

Disclaimer:

This template was developed using Federal funds, USDOE PR/Award # S184Q180009 and is available for all Nebraska schools at no cost for the purpose of developing a high-quality school Emergency Operations Plan to be supported by the Nebraska Department of Education School Safety.

Updated: _____ 4/11/2023 _____



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SIGNATURE PAGE

This school emergency operations plan has been completed and approved through a collaboration of efforts in the community, including:

Name: Tucker Tejkl
Title: Shelby-Rising City PS (Superintendent)
Date: 4/11/2023

Name: Geoff Ruth
Title: Shelby-Rising City School Board President
Date: 4/11/2023

Name: Heath Vrbka
Title: Shelby-Rising City PS Vice-Chair
Date: 4/11/2023

Name: Sandy Voss
Title: SRC Safety Team Chair/Member
Date: 4/11/2023

Name: Carrie Bauers
Title: SRC Safety Team Member
Date: 4/11/2023

Name: Steve Stewart
Title: SRC Safety Team Member
Date: 4/11/2023

Name:
Title: ABC Police Chief
Date: 4/11/2023

Name: Dwaine Ladwig
Title: Polk County Sheriff
Date: 4/11/2023

Name: Logan Watts
Title: SRC's Emergency Manager
Date: 4/11/2023

Name: Jon Eller
Title: Shelby Fire Department (Fire Chief)
Date: 4/11/2023

I. INTRODUCTION

A. Purpose of the Plan

The purpose of the **Shelby-Rising City Public** School Emergency Operations Plan (School EOP) is to identify and respond to incidents by outlining the responsibilities and duties of **Shelby-Rising City Public** School and its employees. Developing, maintaining, and exercising the plan empowers employees in an incident to act quickly and knowledgeably. In addition, the plan educates staff, faculty, students, and other key stakeholders on their roles and responsibilities before, during, and after an incident. This plan provides parents and other members of the community with assurances that **Shelby-Rising City Public** School has established guidelines and procedures to respond to threats, hazards and incidents in an effective way.

The developed guidelines and procedures for dealing with existing and potential student and school incidents are defined in the plan below. The basic plan and the functional and hazard-specific systems outline an organized systematic method to prevent, prepare for, respond to, and recover from incidents. Faculty and staff have been trained to assess the seriousness of incidents and respond according to these established procedures and guidelines. **Shelby-Rising City Public** School regularly schedules in-service training for faculty and staff.

Lastly, developing, maintaining, and exercising the School EOP increases **Shelby-Rising City Public** School's legal protection. Schools without established incident management procedures have been found liable for their absence of planning. While no set of policies rules out the potential for legal problems, establishing procedures and guidelines on the best professional practices provides a margin of protection against liability.

B. Scope of the Plan

The **Shelby-Rising City Public** School Emergency Operations Plan outlines the expectations of staff/faculty; roles and responsibilities; direction and control systems; internal and external communications plans; training and sustainability plans; authority and references as defined by local, state, and federal government mandates; common and specialized procedures; and responses/recovery for specific hazards and vulnerabilities.

1. Definitions

Threats: Threats include situations to harm students, personnel, and/or facilities. Threats usually include those things that we can control, such as active killer, bullying, and suicide. Threats may require an interagency response involving law enforcement and/or emergency services depending on the size and scope of the incident.

Hazards: Hazards include situations to harm students, personnel, and/or facilities. Hazards usually include those things that we cannot control, such as tornadoes, floods, and chemical spills. Hazards may require an interagency response involving law enforcement and/or emergency services depending on the size and scope of the incident.

Incidents: An incident is an occurrence that requires a response to protect life or property. An incident is something that we most likely cannot control, such as car accidents, pandemics, and illness. The superintendent/principal/building administrator shall have the authority to determine when an incident has occurred and to implement the procedures within this EOP.

2. School Board Policy Statement

The **Shelby-Rising City Public** School Emergency Operations Plan operates within the framework of the **Shelby-Rising City Public** School Board policy.

C. Situation Overview/Hazard Analysis Summary

1. School Population

a. General Population

The current enrollment of **Shelby-Rising City Public** School is approximately 209 elementary-school students, 88 middle-school students, and 109 high-school students located in one building on campus. These students are supported by a committed staff and faculty consisting of:

3 Superintendent/Principal/Building Administrators
 42 Teachers
 14 Instructional Assistants
 2 Counselors, Social Workers, and Psychologists
 1 School Nurses/Health Assistans
 4 Custodians/Maintenance Personnel
 4 Office/support staff
 4 Food Service/Cafeteria staff
 Other staff (specify _____)
 Other (specify _____)

A master schedule of classes, locations, grade levels, and staff are provided to each classroom and is available in the main office. The current master schedule of **Shelby-Rising City Public** School is also located in [Appendix A](#) in this plan.

b. Special Needs Population

Shelby-Rising City Public School is committed to the safe evacuation and transport of students and staff with special needs. The special needs population includes students/staff with:

- Students on the Autism Spectrum,
- Limited English proficiency,
- Blindness or visually impaired,
- Cognitive or emotional disabilities,
- Deaf or hard of hearing,
- Mobility/physical disabilities (permanent and temporary), and
- Medically fragile health (including asthma and severe allergies).

The school's current enrollment of students with special needs is approximately 54; however, this number will fluctuate. Students and/or staff may require additional assistance if they are temporarily on crutches, wearing casts, wheelchairs, etc.

Classrooms containing students and staff that require additional assistance during an incident will be noted by an asterisk next to the room number during the applicable class period(s) on the master schedule. The list of students and staff with additional assistance needs, along with assigned staff trained to assist during drills, exercises and incidents are identified in [Appendix B](#).

2. Building Information

Shelby-Rising City Public School is located on a 17.88-acres lot and includes 1 building, football field, 2 playgrounds and 3 staff/student parking lots. All classes take place in the main building on campus.

Annotated maps of the buildings and grounds are included in [Appendix C](#).

Evacuation routes
 Shelter locations

- Fire alarm pull stations
- Fire extinguishers
- First aid kits
- AED (Automatic External Defibrillator)

GUIDANCE: All staff members are required to know these locations as well as how to operate the utility shutoffs. (cover in the beginning of school year with staff)

Located in **Appendix D** are the list of local utility companies and their contacts for additional assistance.

3. Hazard Analysis Summary

Shelby-Rising City Public School is exposed to many hazards, all of which have the potential for disrupting the school community, causing casualties, and damaging or destroying public or private property.

In **2022-2023** completed a thorough hazard analysis to identify any circumstances in the school or near the campus that may present unique problems or potential risk to people or property. The interior and exterior portions of all school buildings and school grounds have been assessed for potential hazards that may impact the site, the staff, and the students. Identified hazards have been assessed by risk and likelihood and ranked accordingly. - **NEED POLK COUNTY SHERIFF, POLK COUNTY EMERGENCY MANAGEMENT,**

The most recent risk assessment by EMC Insurance Company was completed 12/1/22.

In addition, the table on the following page briefly discusses **Shelby-Rising City Public School's** high-priority hazards including flood, severe storm, fire, chemical, intruder, civil disturbance, and terrorism.

Table 1. High-Priority Hazards

Flood	Flooding is not an issue when it comes to Shelby-Rising City Public School but traveling and bus routes could be affected for individual students or families if flash flooding would occur.
Severe Storm	Shelby, Rising City and its surrounding areas are vulnerable to severe local storms. The effects are generally transportation problems and loss of utilities, but can vary with the intensity of the storm, the level of preparation by Shelby-Rising City Public Schools, and the equipment and staff available to perform tasks to lessen the effects of severe local storms.
Fire	Fire hazards are the most prevalent types of hazard that can occur in field fires due to high winds, dry conditions and could put our school in danger due to being surrounded by ag land.
Chemical	Hazardous chemicals are used for a variety of purposes and are regularly transported through many areas in and around Shelby & Rising City. Currently, ammonia, chlorine, and propane are all used and stored on school grounds. We also have chemicals that are stored within our science lab as well.
Intruder	While a hostile intruder incident has never occurred in Shelby-Rising City Public Schools , we, like any school, is vulnerable to intruders. However, we have our SRP implemented throughout our school and among staff.
Civil Disturbance	With our two communities of Shelby and Rising City, we have a population that are both under 700 people. There may be civil disturbances that occur but community members are quick to keep us up-to-date.
Terrorism	Shelby-Rising City Public Schools , like other public institutions, is vulnerable to terrorist activity.

4. Prevention, Preparedness, Response, and Recovery Overview

Prevention includes actions to avoid a threat or intervene to stop a threat from occurring. It also includes activities to reduce the loss of life and property from controllable and noncontrollable disasters. Prevention aims to avoid or lessen the impact of a disaster and provides value to the public by creating safer communities. **Shelby-Rising City Public Schools** is committed to taking proactive, prevention measures whenever possible to protect the safety and security of students and staff.

In addition, **Shelby-Rising City Public Schools** requires all adults to display identification badges. The school visitors and security protocols have been enhanced that all visitors are required to check in, sign in and wear a name tag with their name and time logged in. **All staff have been trained in our safety and security procedures, (etc.); Remind students at the beginning of the school year during open house/rollout.**

Preparedness is achieved and maintained through a continuous cycle of planning, organizing, training, equipping, exercising, evaluating, and taking corrective action. Ongoing preparedness efforts require coordination among all those involved in emergency management and incident response activities. **Shelby-Rising City Public Schools** fosters preparedness at all levels including students, parents, teachers,

staff and community partners. Examples of preparedness actions include maintaining this plan, conducting training, planning and implementing drills and exercises, etc.

Response is the capability necessary to stabilize an emergency once it has happened or is certain to happen in an unpreventable way using both systems, Incident Command System (ICS) and the Standard Response Protocol (SRP). **Shelby-Rising City Public Schools** will establish a safe and secure environment to allow for the saving of lives and property and will facilitate the transition to recovery.

Recovery is the capability necessary to assist any school building impacted by an incident or emergency in restoring the health and well-being of students and the learning environment over the long-term. Successful recovery addresses the full range of psychological, emotional, and behavioral health needs associated with the disaster's impact and resulting recovery challenges. Individuals and families will be better situated to manage their recovery once their basic needs are met, such as shelter, food, and reunification with family and household pets or service and assistance animals. Successful recovery depends on all recovery stakeholders having a clear understanding of pre- and post- disaster roles and responsibilities.

D. Planning Assumptions and Limitations

1. Planning Assumptions

Stating the planning assumptions allows **Shelby-Rising City Public Schools** to deviate from the plan if certain assumptions prove not to be true during operations. The School EOP assumes:

- The school community will continue to be exposed and subject to hazards and incidents described in the Hazard Analysis Summary, as well as lesser hazards and others that may develop in the future.
- A major disaster could occur at any time, and at any place. In many cases, dissemination of warning to the public and implementation of increased readiness measures may be possible; however, some emergency situations occur with little or no warning.
- A single site incident (e.g., fire, gas main breakage) could occur at any time without warning and the employees of the school affected cannot, and should not, wait for direction from local response agencies. Action is required immediately to save lives and protect school property.
- Following a major or catastrophic incident, the school may have to rely on its own resources to be self-sustaining for up to 72 hours.
- There may be a number of injuries of varying degrees of seriousness to faculty, staff, and/ or students. Rapid and appropriate response will reduce the number and severity of injuries.
- Outside assistance from local fire, law enforcement, and emergency managers will be available in most serious incidents. Because it takes time to request and dispatch external assistance, it is essential for the school to be prepared to carry out the initial incident response until responders arrive at the incident scene.
- Proper prevention actions, such as creating a positive school environment and conducting fire inspections, will prevent or reduce incident related losses.
- Maintaining the School EOP and providing frequent opportunities for stakeholders (staff, students, parents, first responders, etc.) to exercise the plan can improve the school's readiness to respond to incidents.
- A spirit of volunteerism among school employees, students, and families will result in their providing assistance and support to incident management efforts.

2. Limitations

It is the policy of **Shelby-Rising City Public Schools** that no guarantee is implied by this plan of a perfect incident management system. As personnel and resources may be overwhelmed, **Shelby-Rising City Public Schools** can only endeavor to make every reasonable effort to manage the situation, with the resources and information available at the time.

GUIDANCE: Examples:

<https://www.disastermh.nebraska.edu/wp-content/uploads/2020/05/DHHS-Disaster-Behavioral-Health-Risk-Messages-June-2019.pdf>



II . CONCEPT OF OPERATIONS

This plan is based upon the concept that the incident management functions that must be performed by the school generally parallel some of their routine day-to-day functions. To the extent possible, the same personnel and material resources used for day-to-day activities will be employed during incidents. Because personnel and equipment resources are limited, some routine functions that do not contribute directly to the incident may be suspended. The personnel, equipment, and supplies that would typically be required for those routine functions will be redirected to accomplish assigned incident management tasks.

A. National Incident Management System (NIMS)

The National Incident Management System (NIMS) is a set of principles that provides a systematic, proactive approach guiding government agencies at all levels, nongovernmental organizations, and the private sector to work seamlessly to prevent, prepare, respond, and recover, from the effects of incidents, regardless of cause, size, location, or complexity, in order to reduce the loss of life or property and harm to the environment. This system ensures that those involved in incident response/recovery understand what their roles are and have the tools they need to be effective.

According to Homeland Security Presidential Directive 5 and the U.S. Department of Education, school districts are among local agencies that must adopt NIMS if they receive Federal grant funds. As part of its NIMS implementation, **Shelby-Rising City Public Schools** participates in the local government's NIMS preparedness program and believes it is essential to ensure that response/recovery services are delivered to schools in a timely and effective manner.

Shelby-Rising City Public Schools recognizes that staff and students will be first responders during an incident. Adopting NIMS enables staff and students to respond more effectively to an incident and enhances cooperation, coordination, and communication among school officials, first responders, and emergency managers.

Shelby-Rising City Public Schools works with local government agencies to remain NIMS compliant. NIMS compliance for school districts includes completing the following:

- Adopt the use of the Incident Command System (ICS). Adopt the use of the NIMS and the use of SRP. Should a staff member desire more information about these, they can reference the ICS-100 web-based training as well as ICS-700, available free from FEMA.
- Participate in the local government's NIMS preparedness program and incorporate the school plan into the community EOP.
- Train and exercise the plan. All staff and students are expected to participate in training and exercising the plan's procedures and hazard-specific incident plans. The school is charged with ensuring that the training and equipment necessary for an appropriate response/recovery operation are in place.

B. Implementation of the Incident Command System (ICS)

In a major emergency or disaster, **Shelby-Rising City Public Schools** may be damaged or need to be evacuated, people may be injured, and/or other incident management activities may need to be initiated. These activities must be organized and coordinated to ensure efficient incident management. **The Incident Command System (ICS) will be used to manage all incidents and major planned events. [Note: The ICS approach can be used in all phases of incident management, including pre-incident, during incident, post-incident activities,]**

The Superintendent/Principal/Incident Commander at **Shelby-Rising City Public Schools** will be delegated the authority to direct all incident activities within the school's jurisdiction. The Incident Commander will establish an incident command post (ICP) and provide an assessment of the situation to the principal or other officials, identify incident management resources required, and direct the on-scene incident management

activities from the ICP. If no Incident Commander is present at the onset of the incident, the most qualified individual will assume command until relieved by a qualified Incident Commander.

C. Initial Response (Standard Response Protocol) (SRP) - updated forms to staff and fire panels and assign personnel to post signs

SECURE - GET INSIDE, LOCK OUTSIDE DOORS (Threat related)

Secure is called when there is a threat or hazard outside of the school building. Whether it is due to violence or criminal activity in the immediate neighborhood, or a dangerous animal in the playground. Secure uses the security of the physical facility to act as protection.

Secure: is followed by the Directive: "Get Inside. Lock Outside Doors" and is the protocol used to safeguard students and staff within the building. (Threat is outside)

Lockdown: is followed by "Locks, Lights, Out of Sight" and is the protocol used to secure individual rooms and keep students quiet and in place. (Threat is close to or in the building)

Evacuate: is always followed by a location, and is used to move students and staff from one location to a different location in or out of the building. (Threat is inside)

Shelter: is always followed by a type and a method and is the protocol for group and self protection. (Threat is outside)

Hold: means to hold in your classroom or area. Clear the halls. (No threat involved)

School personnel are usually first on the scene of an incident in a school setting. Staff and faculty are expected to take charge and manage the incident until it is resolved or command is transferred to someone more qualified and/or to an emergency responder agency with legal authority to assume responsibility. Staff will seek guidance and direction from local officials and seek technical assistance from state and federal agencies and industry where appropriate. The superintendent/principal or his/her designee is responsible for activating the School EOP, including common and specialized procedures as well as hazard-specific incident plans.

III. ORGANIZATION AND ASSIGNMENT OF RESPONSIBILITIES

This section establishes the operational organization that will be relied upon to manage the incident and includes:

- A list of the kinds of tasks to be performed by position and organization.
- An overview of who does what task.

GUIDANCE: The principal (and assistant principals) is/are not able to manage all the aspects associated with an incident without assistance. The school relies on other key school personnel to perform tasks that will ensure the safety of students and staff during a crisis or critical incident. The Incident Command System (ICS) uses a team approach to manage incidents. It is difficult to form a team while a crisis or critical incident is unfolding. Roles should be pre-assigned based on training and qualifications. Each staff member and volunteer must be familiar with his or her role and responsibilities before an incident occurs.

School staff may be required to remain at school to assist in an incident. In the event that this School EOP is activated, staff will be assigned to serve within the Incident Command System based on their expertise and training and the needs of the incident.

A. Principal/Building Administrator (Superintendent/Principal)

The superintendent/principal may serve as the Incident Commander or delegate that authority to a qualified individual. At all times, the superintendent/principal still retains the overall responsibility for the overall safety of students and staff. However, delegating the authority to manage the incident allows the superintendent/principal to focus on policy-level activities and interfacing with other agencies and parents. The superintendent/principal shall coordinate between the superintendent's office and the Incident Commander.

B. Incident Commander

The Incident Commander (Superintendent & then seniority with training background) responsibilities include:

- Assume overall direction of all incident management procedures based on actions and procedures outlined in this EOP.
- Take steps deemed necessary to ensure the safety of students, staff, and other individuals.
- Determine whether to implement incident management protocols (i.e., Secure, Lockdown, Evacuate, Shelter), as described more fully in the functional systems in this document.
- Arrange for transfer of students, staff, and other individuals when safety is threatened by a disaster.
- Work with emergency services personnel. (Depending on the incident, community agencies such as law enforcement or fire department may have jurisdiction for investigations, rescue procedures, etc.)
- Keep other administrators and officials informed of the situation.

C. Teachers

Teachers shall be responsible for the supervision of students and shall remain with students until directed otherwise.

Responsibilities include: (Yearly Review)

- Attend to students with special and/or trauma needs.
- Account for and supervise students under their charge.
- Take steps to ensure the safety of students, staff, and other individuals in the implementation of incident management protocols.
- Direct students in their charge to inside or outside assembly areas, in accordance with signals, warning, written notification, or intercom orders according to established incident management procedures.

- Give appropriate action command during an incident.
- Take attendance when class relocates to an outside or inside assembly area or evacuates to another location.
- Report missing students to the Incident Commander or designee.
- Execute assignments as directed by the Incident Commander or ICS supervisor.
- Obtain first aid services for injured students from the school nurse or person trained in first aid. Arrange for first aid for those unable to be moved.
- Render first aid if necessary. School staff will be trained in first aid and CPR.

D. Instructional Assistants

Responsibilities include:

- Assisting teachers as directed.
- Our paraprofessional(s) with a one-on-one student will be in charge of that student until reunification can happen.

E. Counselors, Social Workers, and Psychologists

Counselors, social workers, and psychologists provide assistance with the overall direction of the incident management procedures at the site.

Responsibilities include:

- Take steps to ensure the safety of students, staff, and other individuals in the implementation of incident management protocols.
- Direct students in their charge according to established incident management protocols.
- Render first aid if necessary.
- Assist in the transfer of students, staff, and other individuals when their safety is threatened by a disaster.
- Execute assignments as directed by the Incident Commander or ICS supervisor.

F. School Nurses/Health Assistants

Responsibilities include:

- Administer first aid or emergency treatment as needed.
- Supervise administration of first aid by those trained to provide it.
- Organize first aid and medical supplies.
- Administer medication as needed

G. Custodians/Maintenance Personnel

Responsibilities include:

- Survey and report building damage to the Incident Commander, Safety Officer, or Operations Section Chief.
- Control main shutoff valves for gas, water, HVAC, and electricity and ensure that no hazard results from broken or downed lines.
- Provide damage control as needed.
- Assist in the conservation, use, and disbursement of supplies and equipment.
- Keep Incident Commander or designee informed of the condition of school.

H. School Secretary/Office Staff

Responsibilities include:

- Answer phones and assist in receiving and providing consistent information to callers.
- Provide for the safety of essential school records and documents.
- Execute assignments as directed by the Incident Commander or ICS supervisor.
- Provide assistance to the principal and Safety Team.
- Monitor radio emergency broadcasts.
- Assist with health incidents as needed, acting as messengers, etc.

I. Food Service/Cafeteria Workers

Responsibilities include:

- Use, prepare, and serve food and water on a rationed basis whenever the feeding of students and staff becomes necessary during an incident.
- Execute assignments as directed by the Incident Commander or ICS supervisor.
- Prepare feeding opportunities beyond school-based operations.

J. Bus Drivers

Responsibilities include:

- Supervise the care of students if disaster occurs while students are in the bus.
- Transfer students to new locations when directed.
- Execute assignments as directed by the Incident Commander or ICS supervisor.
- Transport individuals in need of medical attention.

K. Other Staff (e.g., Itinerant Staff, Substitute Teachers)

Responsibilities include:

- Reporting to the Incident Commander or ICS supervisor if requested or activated.

L. Students

Responsibilities include:

- Cooperate during emergency drills and exercises, and during an incident.
- Learn to be responsible for themselves and others in an incident.
- Understand the importance of not being a bystander by reporting situations of concern.
- Develop an awareness of and associated prevention, preparedness, response, and recovery processes.
- Take an active part in school incident response/recovery activities, as age appropriate.

M. Parents/ Guardians

Responsibilities include:

- Follow all SRP procedures (secure, lockout, evacuate, and shelter).
- Encourage and support school safety, violence prevention, and incident preparedness programs within the school.
- Participate in volunteer service projects for promoting school incident preparedness.

- Provide the school with requested information concerning the incident, early and late dismissals, and other related release information.
- Practice incident management preparedness in the home to reinforce school training and ensure family safety.
- Understanding their roles during a school emergency.
- Monitor school and community communications (school website, text notifications) for updates.
- Follow all requests and procedures regarding reunification of parents and students.



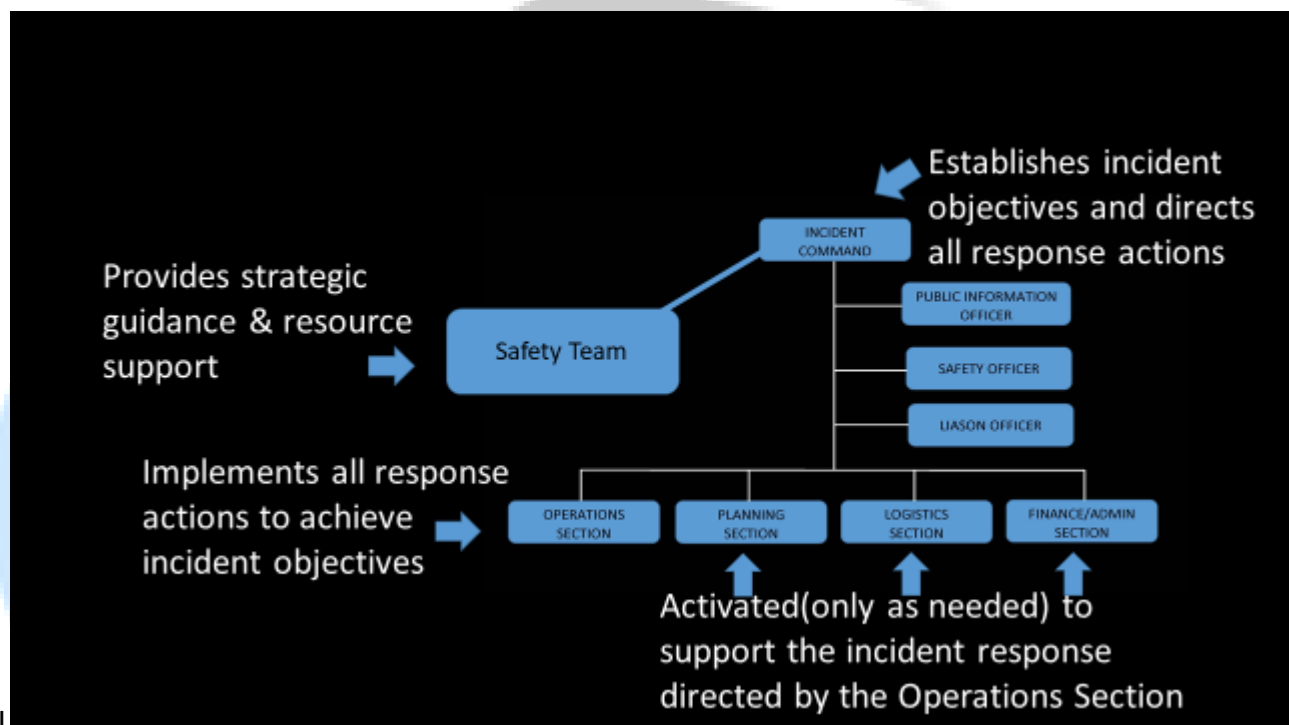
IV. DIRECTION, CONTROL, AND COORDINATION

A. School Incident Command System (ICS) - **Check Reunification Plan**

To provide for the effective direction, control, and coordination of an incident, either single site or multi-incidents, the School EOP will be activated including the implementation of the Incident Command System (ICS). An ICS Organizational Chart is located in **Appendix E1**. **Appendix E2** is a list of your ICS contacts within your school. **Appendix E3** is provided by the district and includes Finance/Administration Future School Budgets.

The Incident Commander is delegated the authority to direct tactical on-scene operation until a coordinated incident management framework can be established with local authorities. The Safety Team is responsible for providing the Incident Commander with strategic guidance, information analysis, and needed resources.

Figure 1. Incident Management Team



The ICS is organized into the following functional areas:

1. Incident Command: Directs the incident management activities using strategic guidance provided by the Safety Team.

School-related responsibilities and duties include:

- Establish and manage the Command Post, establish the incident organization, and determine strategies to implement protocols and adapt as needed.
- Monitor incident safety conditions and develop measures for ensuring the safety of building occupants. (including students, staff, volunteers, and responders)
- **Coordinate media relations and information dissemination with the principal.**
- Develop working knowledge of local/regional agencies, serve as the primary on-scene contact for outside agencies assigned to an incident, and assist in accessing services when the need arises.
- Keep elected officials and other executives informed of the situation and decisions.

- Document all activities on Chronological Log of Activities. [Appendix F](#)

2. Operations Section: Directs all tactical operations of an incident including implementation of response/recovery activities according to established incident management procedures and protocols, care of students, first aid, crisis intervention, search and rescue, site security, damage assessment, evacuations, and the release of students to parents.

Specific responsibilities include:

- Analyze school staffing to develop a Parent-Student Reunification Plan, and implement an incident action plan.
- Monitor site utilities (i.e., electric, gas, water, heat, ventilation/air conditioning) and shut off only if danger exists or directed by Incident Commander, and assist in securing the facility.
- Establish medical triage with staff trainees in first aid and CPR, provide and oversee care given to injured persons, distribute supplies, and request additional supplies from the Logistics Section.
- Provide and access psychological first aid services for those in need, and access local/regional providers for ongoing crisis counseling for students, staff and parents.
- Coordinate the rationed distribution of food and water, establish secondary toilet facilities in the event of water or plumbing failure, and request needed supplies from the Logistics Section.
- Document all activities on Chronological Log of Activities. [Appendix F](#)

As needed, the types of Operations Teams described in the following table may be established within the Operations Section.

Table 2 Operations Section Teams

Operations Team	Potential Responsibilities
Fire & Rescue Team	Fire & Rescue Teams search the entire school facility, entering only after they have checked the outside for signs of structural damage and determined that it is safe to enter. Fire & Rescue Teams are responsible for ensuring that all students and staff evacuate the building (or, if it is unsafe to move the persons, that their locations are documented so that professional responders can locate them easily and extricate them). Fire & Rescue Teams are also responsible for: <ul style="list-style-type: none"> • Identifying and marking unsafe areas. • Conducting initial damage assessment. • Obtaining injury and missing student reports from teachers. • Provide triage & treatment services as needed. • Assessing and treating injuries.
First Aid/Health Team	First Aid Teams provide basic First Aid as needed. First Aid Teams are responsible for: <ul style="list-style-type: none"> • Setting up a first aid area for students. • Stop the bleed. • Completing master injury report. Note: The Logistics Section provides care to responders (if needed). The Operations Section First Aid Team is dedicated to students or other disaster victims.
Evacuation/ Shelter/Care Team Reunification Team	Evacuation, shelter, and student care in an incident are among the most important tasks faced by schools. These tasks include student accounting, protection from weather, providing for sanitation needs, and providing for food and water. The Evacuation/ Shelter/Care Team is responsible for: <ul style="list-style-type: none"> • Establish an Incident Command. • Classroom evacuation.

	<ul style="list-style-type: none"> ● Mobilize the reunification team. ● Provide a secure assembly area, greeting area, check in table, reunification area. ● Law Enforcement support and investigations. ● Student/Staff Transport. ● Proper unification paperwork. ● Accounting for the whereabouts of all students, staff, and volunteers. ● Coordinating with the Logistics Section to secure the needed space and supplies.
Safety Team / Facility & Security Response Team	<p>The Facility & Security Response Team is responsible for:</p> <ul style="list-style-type: none"> ● Locating all utilities and turning them off, if necessary. ● Securing and isolating fire/HazMat. ● Assessing and notifying officials of fire/HazMat. ● Conducting perimeter control.
PFA Support Team	<p>The PFA Support Team is responsible for:</p> <ul style="list-style-type: none"> ● Assessing the need for onsite mental health support. ● Determining the need for outside agency assistance. ● Providing onsite intervention/counseling. ● Monitoring well-being of school Incident Management Team, staff, and students, and reporting all findings to the Operations Section Chief.
Student Release Team Reunification Team	<p>Reunification refers to getting students reunited with their parents or guardians in an efficient and orderly manner. Reunification can be an enormous challenge and takes a lot of planning. The Student Release Team is responsible for:</p> <ul style="list-style-type: none"> ● Setting up a secure reunion area. ● Checking student emergency cards for authorized releases. ● Completing release logs. ● Coordinating with the Public Information Officer on external messages.

3. Planning Section: Collects, evaluates, and disseminates information needed to measure the size, scope, and seriousness of an incident and to plan appropriate incident management activities.

Duties may include:

- Assist Incident Commander in the collection and evaluation of information about an incident as it develops (including site map and area map of related events), assist with ongoing planning efforts, and maintain incident time log.
- Document all activities on Chronological Log of Activities. [Appendix F](#)

4. Logistics Section: Supports incident management operations by securing and providing needed personnel, equipment, facilities, resources, and services required for incident resolution, coordinating personnel; assembling and deploying volunteer teams, and facilitating communication among incident responders. This function may involve a major role in an extended incident.

Additional responsibilities include:

- Establish and oversee communications center and activities during an incident (two-way radio, battery-powered radio, written updates, etc.), and develop telephone tree for after-hours communication.
- Establish and maintain school and classroom preparedness kits, coordinate access to and distribution of supplies during an incident, and monitor inventory of supplies and equipment.
- Document all activities on Chronological Log of Activities. [Appendix F](#)

5. Finance/Administration Section: Oversees all financial activities including purchasing necessary materials, tracking incident costs, arranging contracts for services, timekeeping for emergency responders, submitting documentation for reimbursement, and recovering school records following an incident. Additional duties may include:

- Assume responsibility for overall documentation and recordkeeping activities; when possible, photograph or videotape damage to property.
- Develop a system to monitor and track expenses and financial losses, and secure all records.
- Schools have to track finances for loss and should track for cost to the district.
- Document all activities on Chronological Log of Activities. [Appendix F](#)

This section may not be established onsite at the incident. Rather, the school superintendent/principal and school district management offices may assume responsibility for these functions.

B. Coordination With Safety Team

In complex incidents, a Safety Team will be convened at the school district Emergency Operations Center (EOC). The role of the Safety Team is to:

- Support the on-scene Incident Commander.
- Provide policy and strategic guidance.
- Help ensure that adequate resources are available.
- Identify and resolve issues common to all organizations.
- Provide factual information, both internally and externally through the Incident Commander.

The **Shelby-Rising City Public Schools** Superintendent/Principal/Incident Commander will keep the Safety Team informed.

C. Local Emergency Operations Plan (LEOP)

The Polk County School District maintains a district Emergency Operations Plan (EOP) to address hazards and incidents in their district. The **Shelby-Rising City Public Schools** EOP has been developed to fit into the larger local county EOP in the case of a large-scale incident. Staff members that maintain and exercise the plan are in frequent contact with **Logan Watts**, County/City Emergency Manager, **Polk County/City** Emergency Management Department.

D. Coordination With First Responders

An important component of the **Shelby-Rising City Public Schools** EOP is a set of interagency agreements with various county agencies to aid timely communication. These agreements help coordinate services between the agencies and **Shelby-Rising City Public Schools**.

GUIDANCE: Various agencies and services include county governmental agencies such as mental health, law enforcement, emergency management, and fire/rescue departments. The agreements specify the type of communication and services provided by one agency to another. These agreements also make school personnel available beyond the school setting in an incident or traumatic event taking place in the community.

GUIDANCE: If a school incident is within the authorities of the first-responder community, command will be transferred upon the arrival of qualified first responders. A transfer of command briefing shall occur. The school Incident Commander may be integrated into the Incident Command structure or assume a role within a Unified Command structure.

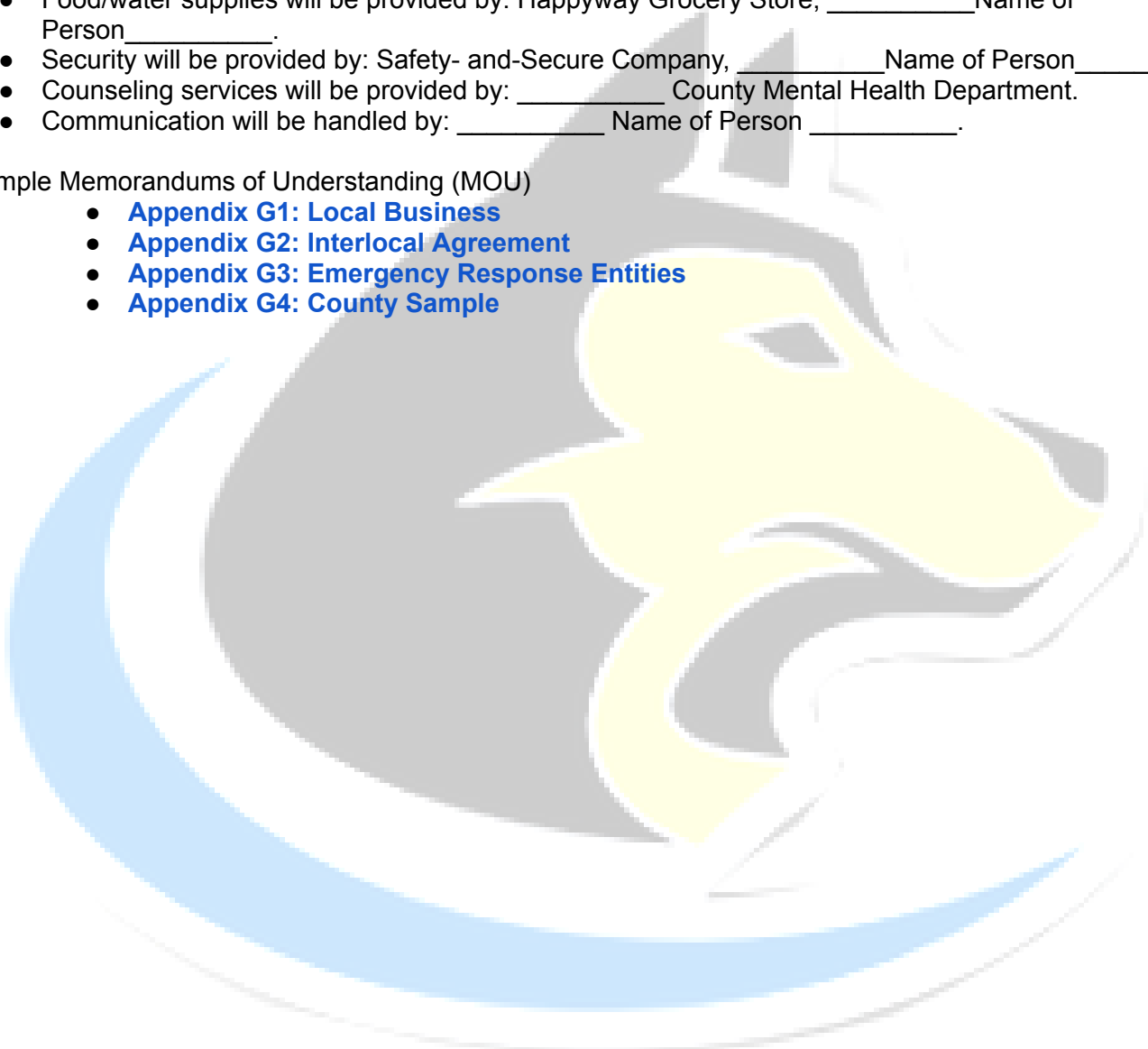
E. Source and Use of Resources

Shelby-Rising City Public Schools will use its own resources and equipment to respond to incidents until incident response personnel arrive. Parent volunteers and community members have been trained to assist if called upon and available after an incident occurs. The following organizations or agencies have agreed to be responsible for providing additional resources or assistance:

- First aid kit and sanitation supplies will be provided by: Community Mart, _____ Name of Person _____.
- Cots and bedding supplies will be provided by: American Red Cross, _____ Name of Person _____.
- Food/water supplies will be provided by: Happyway Grocery Store, _____ Name of Person _____.
- Security will be provided by: Safety- and-Secure Company, _____ Name of Person _____.
- Counseling services will be provided by: _____ County Mental Health Department.
- Communication will be handled by: _____ Name of Person _____.

Sample Memorandums of Understanding (MOU)

- [Appendix G1: Local Business](#)
- [Appendix G2: Interlocal Agreement](#)
- [Appendix G3: Emergency Response Entities](#)
- [Appendix G4: County Sample](#)



V. COMMUNICATIONS

Communication is a critical part of incident management. This section outlines **Shelby-Rising City Public School's** communications plan and supports its mission to provide clear, effective internal and external communication between the school, staff, students, parents, responders, and media.

A. Internal Communications

1. Communication Between Staff/Faculty Members

Faculty and staff will be notified when an incident occurs and kept informed as additional information becomes available and as plans for management of the situation evolve. The following practices will be utilized to disseminate information internally when appropriate:

- **Thrillshare/Apptegy:** With caution due to sensitive information, may be taken out of context but will be
- **Faculty Meetings (when necessary):** As appropriate, updated information about an incident will be presented at the morning and/or after school faculty meeting. Any new procedures for the day will also be reviewed at this time.

B. External Communications

Communicating with the larger school community begins before an incident occurs. In the event of an incident, parents, media, and first responders will require clear and concise messages from **Shelby-Rising City Public Schools** about the incident, what is being done about it, and the safety of the children and staff.

1. Communication With Parents

Before an incident occurs, **Shelby-Rising City Public Schools** will:

- Develop a relationship with parents so that they trust and know how to access alerts and incident information.
- Inform parents about the school's Emergency Operations Plan, its purpose, and its objectives. Information will be included in the school newsletter and a presentation delivered at Back-to-School Night.
- Be prepared with translation services for non-English-speaking families and students with limited English proficiency.

During the incident, **Shelby-Rising City Public Schools** will:

- Disseminate information via text messages, mass telephone messages, and emails to inform parents about exactly what is known to have happened.
- Implement the plan to manage phone calls and parents who arrive at school.
- Describe how the school and school district are handling the situation.
- Provide information regarding possible reactions of their children and ways to talk with them.
- Inform parents and students when and where school will resume.

After an incident, **Shelby-Rising City Public Schools** will

- Administrators will schedule and attend an open question-and-answer meeting for parents as soon as possible.

2. Communication With Media

Incident Commander will:

- Designate a Public Information Officer (Superintendent/Administration Team).
- Establish a briefing area for media representatives. (Media Briefing Area)
- Coordinate messages with the superintendent/principal and Safety Team.

All **Shelby-Rising City Public Schools** employees are to refer requests for information and questions to the designated Public Information Officers or Joint Information Center. Templates for statements/press releases to the media, including standard procedures and protocols, have been developed and are included in this link:

GUIDANCE:

The link below contains several pre-developed messages that Public Information Officers can use for different events. Public Information Officers should practice delivering the three key messages, then work their way through the supporting points when needed. These messages were developed by Nebraska’s Behavioral Health Risk Communication Cadre – professionals with special expertise and knowledge of risk communication and threat assessment. The group meets monthly to discuss emergency plans and information related to behavioral health.

<https://www.disastermh.nebraska.edu/wp-content/uploads/2020/05/DHHS-Disaster-Behaviorial-Health-Risk-Messages-June-2019.pdf> **Appendix H**

Media contacts at the major television, Internet, and radio stations are maintained by the Public Information Officer (PIO) or superintendent/principal's executive assistant. In the case of an incident, these media contacts will broadcast **Shelby-Rising City Public School’s** external communications plans.

3. Handling Rumors

In addressing rumors, the most effective strategy is to provide facts as soon as possible. To combat rumors, **Shelby-Rising City Public Schools** will:

- Provide appropriate information to internal groups including administrators, teachers, students, custodians, secretaries, instructional assistants, cafeteria workers, and bus drivers. These people are primary sources of information and are likely to be contacted in their neighborhoods, at grocery stores, etc.
- Hold a faculty/staff meeting before staff members are allowed to go home so that what is (and is not) known may be clearly communicated.
- Designate and brief personnel answering calls to help control misinformation.
- Conduct briefings for community representatives directly associated with the school.
- Enlist the help of the media to provide frequent updates to the public, particularly providing accurate information where rumors need to be dispelled.
- Consistent statement is provided as a response to possible questions.

GUIDANCE: After the immediate incident response period, **Shelby-Rising City Public Schools** will conduct public meetings as needed. These meetings are designed to provide the opportunity for people to ask questions and receive accurate information.

4. Communication With First Responders

The Incident Commander will maintain communication with first responders during an incident. Transfer of command will occur when first responders arrive on the scene to assume management of the incident under their jurisdiction. **Shelby-Rising City Public Schools** will practice walkthroughs, in a small scale, every year with authorities (fire, sheriff, etc.), the School EOP with first responders to practice effective coordination and transfer of command.

5. Communication After an Incident (Recovery Process)

After the safety and status of staff and students have been assured, and emergency conditions have abated following an incident, staff/faculty will assemble to support the restoration of the school's educational programs. Defining mission-critical operations and staffing will be a starting point for the recovery process. Collecting and disseminating information will facilitate the recovery process.

The staff/faculty teams will:

- Conduct a comprehensive assessment of the physical and operational recovery needs.
- Assess physical security, data access, and all other critical services (e.g., plumbing, electrical).
- Examine critical information, technology assets and personnel resources, and determine the impact on the school operations for each asset and resource that is unavailable or damaged.
- Document damaged facilities, lost equipment and resources, and special personnel expenses that will be required for insurance claims and requests for state and federal assistance.
- Provide detailed facilities data to the school district office so that it can estimate temporary space reallocation needs and strategies.
- Arrange for ongoing status reports during the recovery activities to: a) estimate when the educational program can be fully operational; and b) identify special facility, equipment, and personnel issues or resources that will facilitate the resumption of classes.
- Educate school personnel, students, and parents on available crisis counseling services.
- Apprise the **Polk** County Office of Emergency Management.

The school district will:

- Review the use of the ICS and identify areas for modification.
- Identify recordkeeping requirements and sources of financial aid for state and federal disaster assistance.
- Establish absentee policies for teachers/students after an incident.
- Establish an agreement with mental health organizations to provide counseling to students and their families after an incident.
- Develop alternative teaching methods for students unable to return immediately to classes: correspondence classes, videoconferencing, telegroup tutoring, etc.
- Create a plan for conducting classes when facilities are damaged (e.g., alternative sites, half-day sessions, portable classrooms).
- Get stakeholder input on prevention measures that can be incorporated into short-term and long-term recovery plans.

C. Communication Tools

Some common internal and external communication tools that **Shelby-Rising City Public Schools** may use include the following:

- **Landline Phone:** A designated school telephone number as a recorded "hotline" for parents to call for information during incidents. The goal is to keep other telephone lines free for communication with first responders and others.
- **Cell phones:** These phones may be the only tool working when electric service is out; they are useful to faculty/staff enroute to or from a site.
- **App:** Thrillshare/Apptegy
- **Intercom systems:** The intercom system includes teacher-initiated communication with the office using a handset rather than a wall-mounted speaker.
- **Bullhorns and megaphones:** A battery-powered bullhorn is part of the school's emergency to-go kit to address students and staff who are assembling outside the school. Procedures governing storage and use will help ensure readiness for use.
- **Two-way radio:** Two-way radios provide a reliable method of communication between rooms and buildings at a single site. All staff will be trained to understand how to operate the two-way radio.

- **Computers:** A wireless laptop computer may be used for communication both within the school and to other sites. Email may be a useful tool for updating information for staff, other schools in an affected area, and the district superintendent. An assigned staff member(s) will post information such as school evacuation, closure, or relocation on the home page of the school and district Website (insert your school's website URL).
- **Fax machines:** Possible uses include off-campus accidents where lists of students and staff members involved, their location and needed telephone numbers can be quickly and accurately communicated. Medical information, release forms, and authorizations include the designated fax number.
- **Alarm systems:** Bells or buzzers are in place and sound in different ways to signal different types of incidents - for example, fire lockdown or special alert (with instructions to follow). All staff/ faculty, support staff, students, and volunteers will be trained on what the sounds mean and how to respond to them.
- **Whistles:** Whistles should be included in crisis kits in order to signal a need for immediate attention or assistance.



VI. ADMINISTRATION, FINANCE, AND LOGISTICS

A. Agreements and Contracts

If school resources prove to be inadequate during an incident, **Shelby-Rising City Public Schools** will request assistance from local emergency services, other agencies, and industry in accordance with existing mutual aid agreements and contracts (see Section IV, Direction, Control, and Coordination, for specific details). Such assistance includes equipment, supplies, and/or personnel. All agreements are entered into by authorized school officials and are in writing. Agreements and contracts identify the school district officials authorized to request assistance pursuant to those documents.

All pre-negotiated agreements and contracts are included in [Appendix I](#) (District created).

B. Recordkeeping

1. Administrative Controls

Shelby-Rising City Public Schools is responsible for establishing the administrative controls necessary to manage the expenditure of funds and to provide reasonable accountability and justification for expenditures made to support incident management operations. These administrative controls will be done in accordance with the established local fiscal policies and standard cost accounting procedures.

2. Activity Logs

The ICS Section Chiefs will maintain accurate Chronological Logs of Activities [Appendix F](#) recording key incident management activities including:

- Basic documentation by each role or position responsibilities with time and completed by whom.
- Activation or deactivation of incident facilities.
- Significant changes in the incident situation.
- Major commitments of resources or requests for additional resources from external sources.
- Issuance of protective action recommendations to the staff and students.
- Evacuations.
- Casualties.
- Containment or termination of the incident.

C. Incident Costs

1. Annual Incident Management Costs

The ICS Finance and Administration Section is responsible for maintaining records summarizing the use of personnel, equipment, and supplies to obtain an estimate of annual incident response costs that may be used in preparing future school budgets. [Appendix E3](#) (District Created)

2. Incident Costs

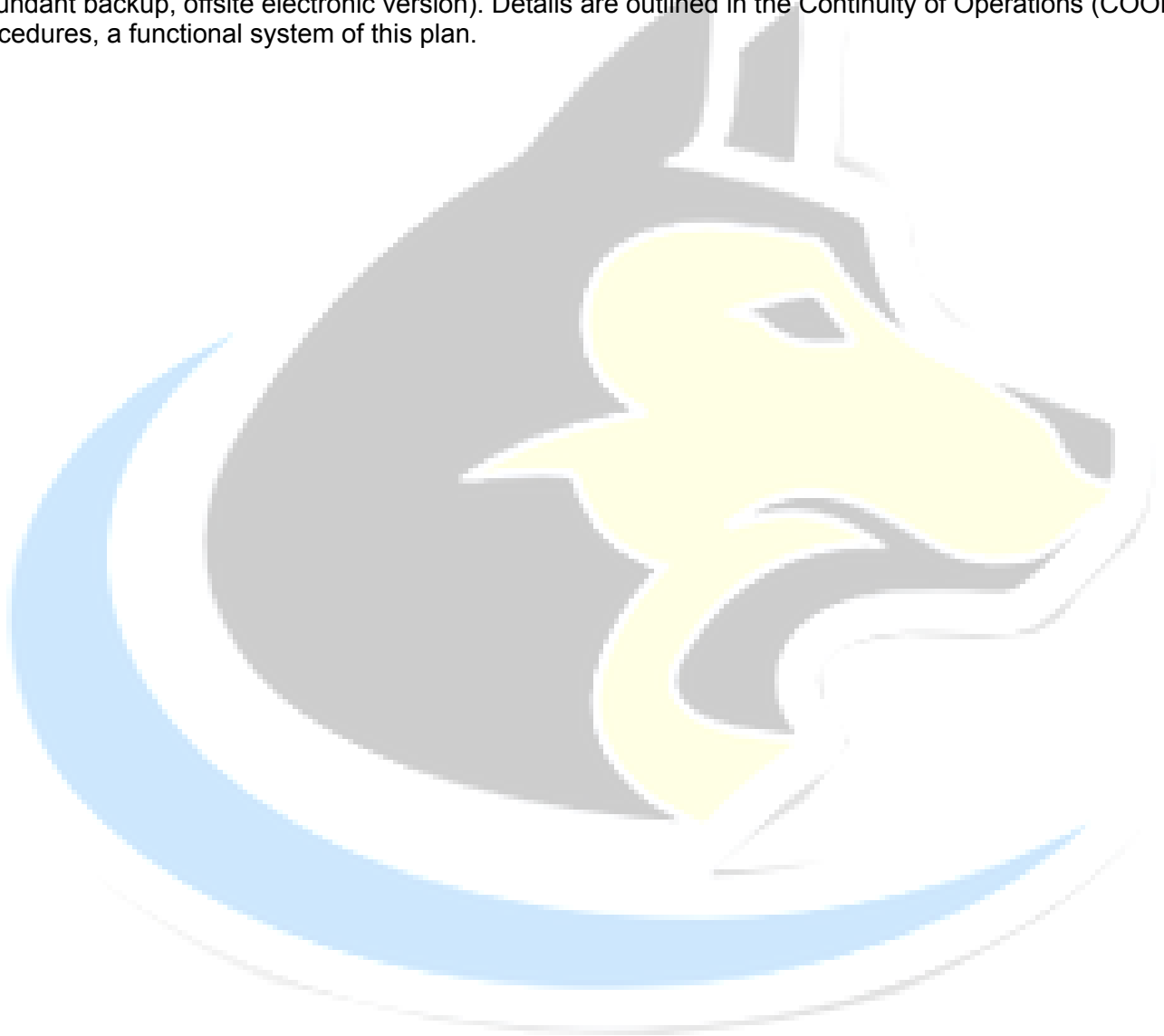
The ICS Finance and Administration Section Chief will maintain detailed records of costs for incident management and operations to include:

- Personnel costs, especially overtime costs.
- Equipment operations costs.
- Costs for leased or rented equipment.
- Costs for contract services to support incident management operations.
- Costs of specialized supplies expended for incident management operations.

These records may be used to recover costs from the responsible party or insurers or as a basis for requesting financial assistance for certain allowable response and recovery costs from the state and/or federal government.

D. Preservation of Records

In order to continue normal school operation following an incident, vital records must be protected. These include legal documents and student files as well as property and tax records. The likely causes of damage to records are fire and water; therefore, essential records should be protected accordingly (e.g., electronic, redundant backup, offsite electronic version). Details are outlined in the Continuity of Operations (COOP) Procedures, a functional system of this plan.



VII. PLAN DEVELOPMENT, MAINTENANCE, AND DISTRIBUTION

The Safety Team (including community partners) is responsible for the overall maintenance and revision of the **Shelby-Rising City Public Schools** EOP. The Safety Team is responsible for coordinating, training, and exercising the School EOP. The Team is expected to make recommendations for revising and enhancing the plan.

GUIDANCE: School staff should be included for input regarding the EOP. They should receive information and training on procedures and protocols identified within the EOP. In addition, they should be included in exercises and drills to enhance the effectiveness of response. The school staff should also be included in the debriefing exercise review and be given the opportunity to provide input for future enhancements.

The local school board and the superintendent are responsible for approving and communicating this plan. Community fire/rescue, law enforcement, and emergency managers' approval and suggestions will also be requested.

A. Approval and Dissemination of the Plan

The superintendent and principals will initiate the annual review of the EOP following the steps below. The local school board will approve the plan.

- Review and Update the Plan (Every September).
- Present the Plan to the local school board. (for Comment or Suggestions)
- Obtain Plan Approval Annually. (local school board)
- Distribute the Plan. [Appendix J](#)

1. Record of Changes

Each update or change to the plan will be tracked on Page 2 of this document. The record of changes will include: the change number, the date of the change, and the name of the person who made the change (the date the school board was informed/approved). The record of change will be in table format and maintained by the Safety Team.

2. Record of Distribution

Copies of plans and systems will be distributed to those tasked in this document. The record of distribution will be kept as proof that tasked individuals and organizations have acknowledged their receipt, review, and/or acceptance of the plan. The Safety Team will indicate the title and name of the person receiving the plan, the agency to which the receiver belongs, the date of delivery, and the number of copies delivered. [Appendix J](#)

B. Plan Review and Updates

The basic plan and its systems will be reviewed annually by the Safety Team, emergency management agency, law enforcement, fire/rescue, school board, and others deemed appropriate by school administration. The superintendent will establish a schedule for annual review of planning documents.

The School EOP will be updated based upon deficiencies identified during incident management activities and exercises and when changes in threat hazards, resources and capabilities, or school structure occur.

C. Training and Exercising the Plan

GUIDANCE: (Definitions)

Drill: The primary objective of a drill is for participants to build muscle memory and practice an action to use in various events or situations. A secondary objective is for the people who are administering the drill to validate procedures, clarify roles and identify operational process gaps. In the school safety context, it is critical to

distinguish between drills and exercises. Drills are for staff and students, and are educational opportunities to practice a life skill.

Exercise: The overall learning objective of an exercise is to test response, capacity and resources across the system. An exercise often includes a description or enactment of an incident, depending on the type of exercise that's being conducted. Exercises are broader in scope. These typically present a hypothetical emergency scenario (hurricane, earthquake, biochemical emergency, etc.) designed to encourage people to think on their toes, work together, and apply lessons learned from Drills.

Tabletop Exercise: is a roundtable session administered by a facilitator. Team members discuss their roles and share observations regarding a simulated emergency scenario. It's designed to test each team's ability to refer and react to their role in the emergency plan, as well as their readiness to communicate with other teams as needed. These usually run a few hours in duration, and are highly valuable for identifying the unique threats in each community.

Functional Exercises: typically focus on specific team members and/or procedures, and are often used to identify process gaps associated with multi-agency coordination, command and control. In a Functional Exercise, participants perform their duties in a simulated emergency environment.

Full-scale Exercise: is similar in execution to a functional exercise, and is as close to the real thing as possible. It can include employees from multiple functions, community first responders, local businesses, and regulatory agencies. This type of exercise should utilize, to the extent possible, the actual systems and equipment that would be dispatched during a real event. From a duration stand-point, full-scale exercises often take place over the course of an entire business day.

Basic training and refresher training sessions will be conducted during in-service days of the school year for all school personnel in coordination with local fire, law enforcement, and emergency managers.

School EOP training will include:

- Hazard and incident awareness training for all staff.
- Orientation to the School EOP.
 - SRP
 - Fire/Tornado
 - Evacuation
 - Confidentiality for events
- First Aid and CPR/AED training for designated staff.
- Team training to address specific incident response or recovery activities, such as Parent-Student Reunification, Special Needs, and Relocation.
- Two online FEMA courses: ICS 100 and IS-700 for assigned staff. Both courses are available for free at FEMA's Emergency Management Institute Website (for those on the safety committee).

Additional training will include drills, tabletop, and functional exercises. Drills will be conducted at least once per semester. Exercises will occur at least once per school year. The details of training are outlined in the Multi-Year Training and Exercise Plan. Records of the training provided including date(s), type of training, and participant roster will be maintained. Approved parent volunteers and community members will also be incorporated into larger training efforts.

Appendix K1: Record of Trainings

Appendix K2: Schedule/Record of Drills

Appendix K3: Record of Exercises

VIII. AUTHORITIES AND REFERENCES

The following regulations are the State authorizations and mandates upon which this School EOP is based. These authorities and references provide a legal basis for incident management operations and activities.

Rule 10

- 011.01B Each school system has a safety and security plan for the schools' in the system. The plan addresses the safety and security of students, staff and visitors. The plan is approved by the local governing body.
- 011.01C Each school system has a school safety committee which includes representatives of faculty, parents and the community. The committee meets at least annually to prepare and/or review safety and security plans and procedures including emergency plans and procedures.
- 011.01D The school systems safety and security plan(s) are reviewed annually by one or more persons not on the local school system safety committee and not an employee of the school system. The review will include a visit to school buildings to analyze plans, policies and procedures, and practices and recommendations. Any recommendations made as a result of the analysis are forwarded to the head administrator and to the school safety committee to be considered in making revisions to the plan.

79-2,143. State school security director; appointment.

The position of state school security director is created within the State Department of Education. The Commissioner of Education shall appoint the director based on experience, knowledge, and skills in the field of school security.

79-2,144. State school security director; duties.(those included are specific to EOP)

The state school security director appointed pursuant to section 79-2,143 shall be responsible for providing leadership and support for safety and security for the public schools. Duties of the director include, but are not limited to:

- (1) Collecting safety and security plans, required pursuant to rules and regulations of the State Department of Education relating to accreditation of schools, and other school security information from each school system in Nebraska. School districts shall provide the state school security director with the safety and security plans of the school district and any other security information requested by the director, but any plans or information submitted by a school district may be withheld by the department pursuant to subdivision (8) of section 84-712.05;
- (4) Identifying deficiencies in school security based on the minimum standards adopted by the State Board of Education and making recommendations to school boards for remedying such deficiencies;
- (5) Establishing security awareness and preparedness tools and training programs for public school staff;
- (8) Establishing tornado preparedness standards which shall include, but not be limited to, ensuring that every school conducts at least two tornado drills per year;

GUIDANCE: Authority for this Plan is contained in:

- A. Public Law 81-920 (Federal Emergency Management Act of 1950) as amended;
- B. Public Law 93-288 (Disaster Relief Act of 1974) as amended by PL 100-707;
- C. Public Law 99-499 (Superfund Amendments and Reauthorization Act of 1986) as amended;
- D. 44 CFR, Part 302, Emergency Management: State and Local Emergency Management Assistance (EMA), October 2011, as amended;
- E. RRS Sections 81-829.36 to 81-829.75, Nebraska Emergency Management Act of 1996, as amended, Cum. Supp. 2002;
- F. Nebraska Administrative Code, Chapter 7; Nebraska Emergency Management Agency Title 67, July 21, 2001;
- G. Nebraska Revised Statutes 81-201 (Reissue 1996), 54-701 (reissue 1998 and Cum. Supp. 2002, and 54-1180 to 54-1182 (Reissue 1998 and Cum. Supp. 2002), (Nebraska Department of Agriculture's general response procedures); 2-1072 to 2-10, 117, the Plant Protection and Pest Act; and 54-847 to 54-863,

- (Reissue 1998) the Commercial Feed Act; 81-2,257 to 81-2,261 (Reissue 1996 and Cum. Supp. 2002), the Nebraska Pure Food Act; S2-3901 to 2-3911 (Reissue 1997 and Cum. Supp. 2002), the Nebraska Pasteurized Milk Law; 2-3913 to 2-3946 (Reissue 1997 and Cum. Supp. 2002), Manufacturing Milk Act;
- H. USC Title 21, section 134(a), (USDA response procedures for animal disease events);
 - I. USC Title 7, sections 7701-7772, (USDA Plant Protection Act);
 - J. 21 CFR, Parts 500-599 (Food, Drug, and Cosmetic Act);
 - K. Homeland Security Presidential Directive (HSPD) 5 "Management of Domestic Incidents," 28 Feb. 2003;
 - L. Presidential Policy Directive (PPD) 8 "National Preparedness" March 30, 2011;
 - M. State of Nebraska, Executive Order 05-02, State Adoption of the National Incident Management System (NIMS), March 4, 2005.



Functional Systems

Note:

Functional Systems address all-hazard critical operational functions, including:

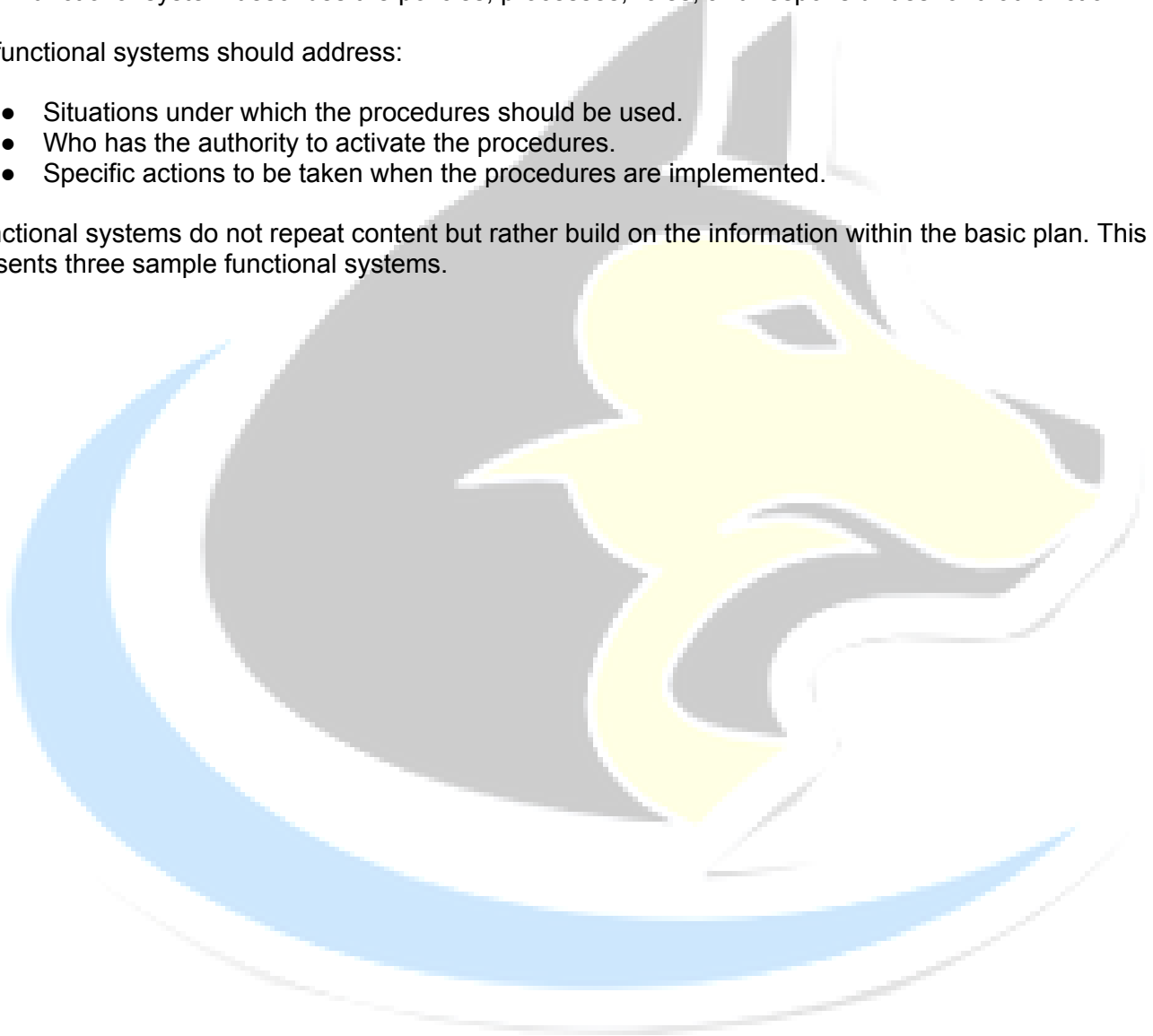
- Common procedures.
- Specialized procedures.

Each functional system describes the policies, processes, roles, and responsibilities for that function.

All functional systems should address:

- Situations under which the procedures should be used.
- Who has the authority to activate the procedures.
- Specific actions to be taken when the procedures are implemented.

Functional systems do not repeat content but rather build on the information within the basic plan. This section presents three sample functional systems.



Standard Response Protocol (SRP)

I. PURPOSE

When all schools work off the same plan for an immediate response, success can be achieved in keeping our students safe in all buildings and activities, in any setting throughout the state. The statewide plan includes the use of a common language, common signage, and common protocol and when applied in all schools across the state will provide the safest and most secure settings possible.

Weather events, fires, accidents, intruders and other threats to student safety are scenarios that are planned and trained for by school and district administration and staff. A statewide approach is necessary to enhance the preparation of all students, staff, and parents to respond immediately as protocol to any incident.

- For students, a common plan provides continuity of expectations and actions in any school and community setting throughout the state.
- For school staff, a common plan clarifies procedures and lends to simplified training and practice.
- The common language and protocols assist first responders with greater predictability throughout the duration of any incident.
- The expected procedures afford parents greater understanding of risk and can reduce the level of their stress.

In cases of an incident requiring a school to either secure, lockdown, evacuate and shelter or hold, the following procedure should be adhered to by students, staff, and parents.

GUIDANCE: SRP also acknowledges that some school incidents involve a tactical response from law enforcement, and suggests consulting with local law enforcement to share your specific, simple actions.

II. SCOPE

The Standard Response Protocol (SRP) is based not on individual scenarios but on the response to any given situation. Like the Incident Command System (ICS), SRP demands a specific vocabulary but also allows for greater flexibility. The premise is simple - there are four specific actions that can be performed during an incident.

Secure: is followed by the Directive: "Get Inside. Lock Outside Doors" and is the protocol used to safeguard students and staff within the building. (Threat is outside)

Lockdown: is followed by "Locks, Lights, Out of Sight" and is the protocol used to secure individual rooms and keep students quiet and in place. (Threat is close to or in the building)

Evacuate: is always followed by a location and is used to move students and staff from one location to a different location in or out of the building. (Threat is inside)

Shelter: is always followed by a type and a method and is the protocol for group and self-protection. (Threat is outside)

Hold: means to hold in your classroom or area. Clear the halls. (No threat involved)

III. RESPONSIBILITIES

To implement the Standard Response Protocol:

- All staff and students will undergo training and participate in incident management training and drills.
- Staff and bus drivers assigned to work with special needs students will undergo in-depth training.

- Emergency management and response personnel will review and provide input into the plan.

IV. SPECIALIZED PROCEDURES

May want to include protocol for outside activities
May want to include protocol for school buses and vehicles
Football Field? Soccer? Baseball? Softball? Swimming?
Tornado/Severe weather while in a bus?
Field Trips?

Others?



IN AN EMERGENCY TAKE ACTION



HOLD! In your room or area. Clear the halls.

STUDENTS

Remain in the area until the "All Clear" is indicated

ADULTS

Close and lock door
Business as usual
Account for students and adults



SECURE! Get inside. Lock outside doors.

STUDENTS

Return inside
Business as usual
Monitored entry or controlled release of students as information increases

ADULTS

Bring everyone indoors
Lock outside doors
Increase situational awareness
Business as usual
Account for students and adults



LOCKDOWN! Locks, lights, out of sight.

STUDENTS

Move away from sight
Maintain silence
Do not open the door

ADULTS

Lock interior doors
Turn out the lights
Move away from sight
Do not open the door
Maintain silence
Account for students and adults
Prepare to evade or defend



EVACUATE! (A location may be specified)

STUDENTS

Evacuate to specified location
Bring your phone
Instructions may be provided about retaining or leaving belongings

ADULTS

Lead evacuation to specified location
Account for students and adults
Notify if missing, extra or injured students or adults



SHELTER! Hazard and safety strategy.

STUDENTS

Hazard	Safety Strategy
Tornado	Evacuate to shelter area
Hazmat	Seal the room
Earthquake	Drop, cover and hold
Tsunami	Get to high ground

ADULTS

Lead safety strategy
Account for students and adults

Standard Reunification Method (SRM):

GUIDANCE: There Are Two Teams:

- The Impacted Site Team -Their Objective is to Safely Transport Students to the Reunification Site
- The Reunification Site Team -Their Objective is to Reunify Every Student that can be Reunified

I. Purpose

One critical aspect of crisis response is accountable reunification of students with their parents or guardians in the event of a school crisis or emergency. The Standard Reunification Method provides school and district safety teams with proven methods for planning, practicing and achieving a successful reunification.

Crisis recovery starts with the crisis, not after. Without a plan to reunite students and parents, more than just the mental health demands which accompany a crisis are ignored; the responsibility of the school and district in maintaining the chain of custody for every student can be lost. No school is immune to emergencies; fires, floods, tornadoes, blizzards, power outages, bomb threats, acts of violence -- this is just a short list of events that could initiate a release and reunification for a school or district.

II. Scope

Circumstances may occur at the school that require parents to pick up their students in a formalized, controlled release. This process is called a Reunification and may be necessary due to weather, a power outage, hazmat or if a crisis occurs at the school. The Standard Reunification Method is a protocol that makes this process more predictable and less chaotic for all involved. Because a reunification is not a typical end of school day event, a reunification may occur at a different location than the school a student attends. If this location is another school, then those students may be subject to a controlled release as well.

A predetermined, practiced reunification method ensures the reunification process will not further complicate what is probably already a chaotic, anxiety-filled scene. In fact, putting an orderly reunification plan into action will help defuse the emotion building at the site.

A reunification typically occurs because of a crisis or emergency. Consequently, not just students and parents are trying to function at extraordinary stress levels; staff, their families and other first responders also feel the strain. By having a defined process with signage, cards, branding, procedures and protocols, the school presents an organized, calm face to all involved. Fear or uncertainty often results from the unknown. By adopting, communicating and practicing a "known" procedure, the school removes some of that uncertainty.

SRM Operations Guide can be found at: <https://iloveguys.org/The-Standard-Reunification-Method.html>

The SRM Process in a Nutshell

The materials provide the fundamentals for a comprehensive district plan. The beauty of the Standard Reunification Method is its simplicity in the following steps:

- Establish a parent check-in location.
- Deliver the students to the student staging area, beyond the field of vision of parents/guardians.
- Once students are on site, notify parents of location.
- "Greeters" direct parents/guardians to the parent check-in location and help them understand the process.
- Parents/guardians complete Reunification Cards.
- Procedure allows parents/guardians to self-sort during check in, streamlining the process.
- The "Reunifier" recovers students from the student staging area and delivers to the parent.
- Controlled lines of sight allow for an orderly flow, and issues can be handled with diminished drama or anxiety.

- Medical, notification, or investigative contingencies are anticipated.
- Pedestrian “flows” are created so lines don’t cross.
- When it’s all said and done, successful reunification is about managing the student and parent experience.

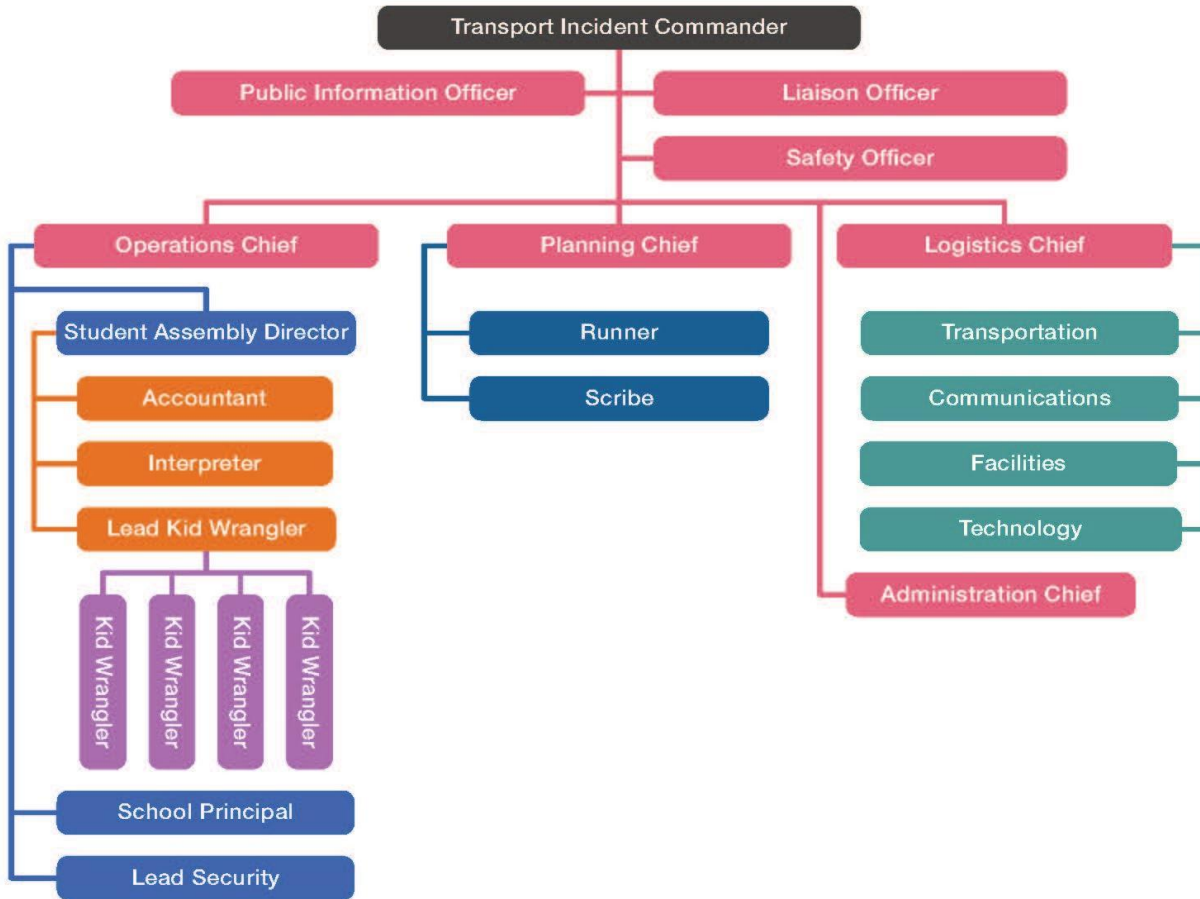
The Reunification Operations Kit (ROK) which are ready made SRM materials can be found at:
<https://iloveguys.org/The-Standard-Reunification-Method.html#ROK-Box>

Transport Organization Chart (Fillable) **Appendix L1**

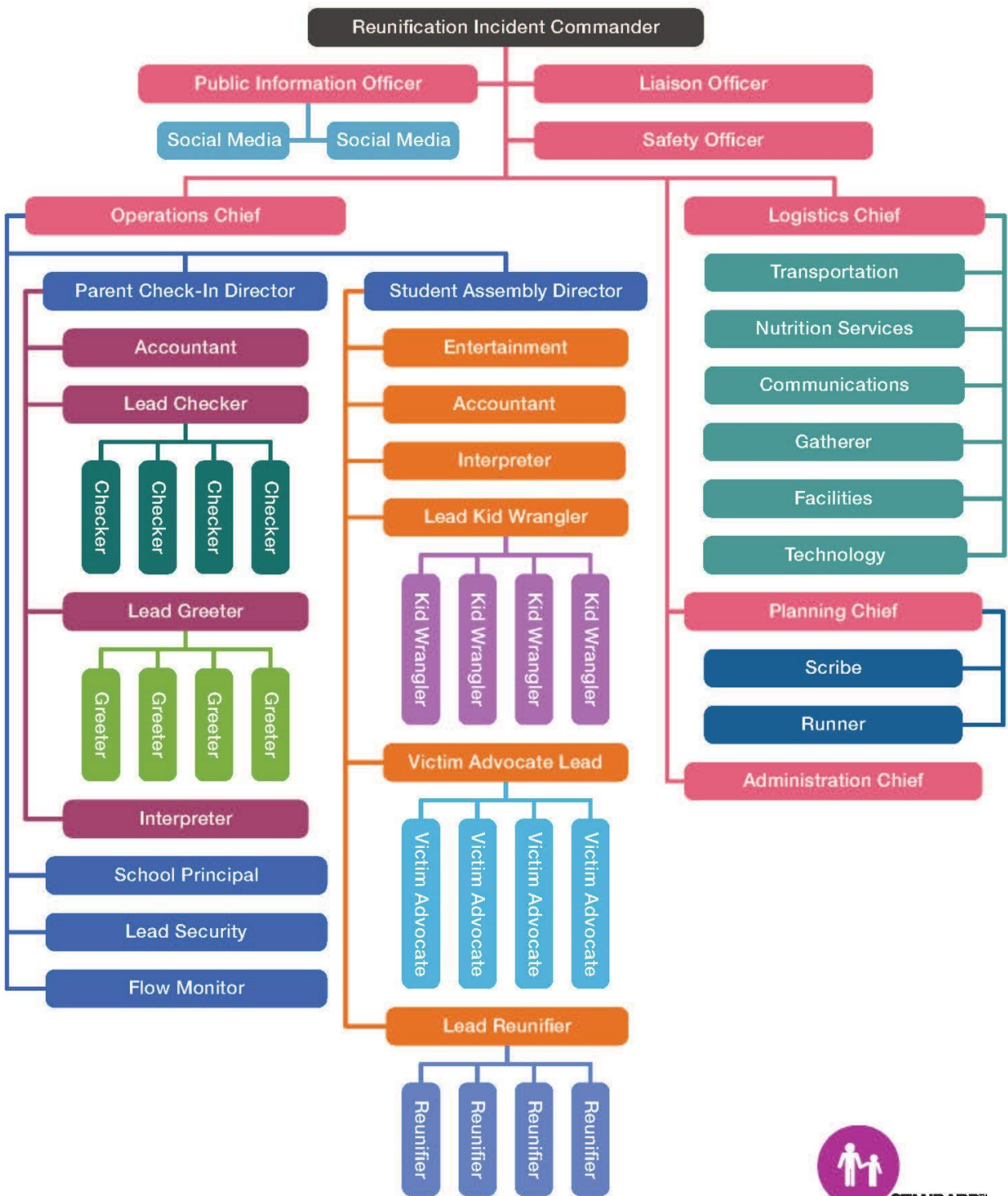
Offsite Reunification Organization Chart (Fillable) **Appendix L2**



SAMPLE TRANSPORT ORGANIZATION CHART



SAMPLE OFFSITE REUNIFICATION ORGANIZATION CHART



SRM Staging the

STEP 1 ESTABLISH ONSITE INCIDENT COMMAND

The first step in staging for transport is establishing School Incident Command at the affected school. Integrating with Unified Command should be a priority.



Priorities: Student and staff safety and wellbeing
Student and staff whereabouts and condition
Assemble affected school command staff
Integrate with Unified Command
Joint Information Center established

Objectives: Safe transport of students and staff to reunification site

Strategy: The Standard Reunification Method

Tactics: Will be determined by the environment

STEP 2 CLASSROOM EVACUATION

Classrooms are individually evacuated to the Secure Assembly Area. During a Police Led Evacuation, students and staff will be asked to keep their hands visible.



If it is a Police Led Evacuation after a Lockdown, each room will be cleared by Law Enforcement personnel. This process may take up to several hours. Teacher should take attendance in the classroom, prior to evacuation.

STUDENTS WITH DISABILITIES

The Individuals with Disabilities Act mandates additional supports for students with special education needs in a school setting. These supports would also function to provide supervision and assistance to students with disabilities during emergency situations.



SRM Actions and

COMMUNITY ACTION PARENTS WILL BEGIN TO ARRIVE

Parents will be arriving at the impacted school. Often with a Lockdown event, adjoining schools will go into Lockout. Parents may be arriving at those schools as well.



REUNIFICATION SITE MOBILIZE REUNIFICATION TEAM

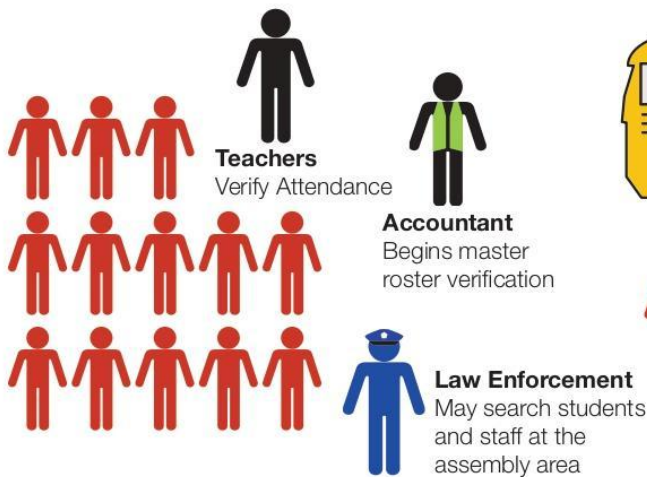
Contacting the Superintendent and determining the Reunification Site are among the first actions taken. If the site is another school, early release may be necessary.



School for Transport

STEP 3 SECURE ASSEMBLY AREA

At the Secure Assembly Area it is preferable that teachers stay with their students. If some teachers are unable to be at the Secure Assembly Area, doubling up classes with "Partner" teachers is appropriate.



STEP 4 STUDENT AND STAFF TRANSPORT

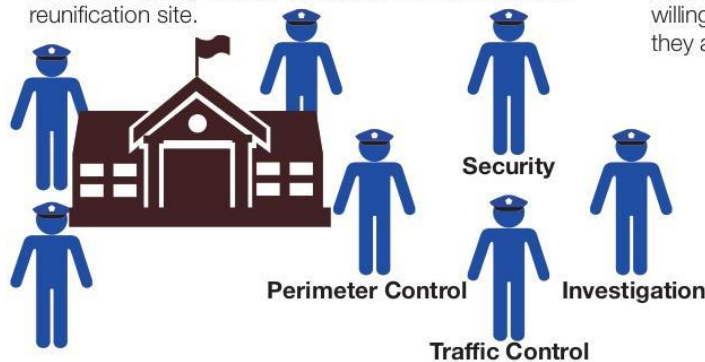
Students and staff board the bus and are transported to the Reunification Site. Buses having audio video systems can be utilized for further accountability by having students face the camera and state their name.



Considerations

LAW ENFORCEMENT SUPPORT AND INVESTIGATIONS

Regardless of criminal activity, law enforcement support will be necessary at both the impacted school and the reunification site.



FIRE AND EMS CASUALTY CARE

If necessary, Fire and EMS will establish Casualty Collection, Triage and Transport areas. Many fire departments are also willing to assist in the transport and reunification process, if they are not actively responding to crisis.



CONTINUITY OF OPERATIONS (COOP) PLAN

I. PURPOSE

The purpose of these Continuity of Operations Plan (COOP) is to ensure that there are procedures in place to maintain or rapidly resume essential operations within the school after an incident that results in disruption of normal activities or services to the school. Failure to maintain these critical services would significantly affect the education and/or service mission of the school in an adverse way.

Continuity of operations planning is required by Nebraska State Statute 79-2,144.

II. SCOPE

It is the responsibility of **Shelby-Rising City Public Schools** officials to protect students and staff from incidents and restore critical operations as soon as it is safe to do so. This responsibility involves identifying hazards, threats, and incidents, and preparing for and responding to incidents, and managing the recovery. These COOP procedures are written to address these responsibilities before, during, and after times of routine work schedules. They apply to **Shelby-Rising City Public Schools**, 650 North Walnut Street, Shelby, NE 68662.

III. RESPONSIBILITIES

The COOP plan outlines actions needed to maintain and/or rapidly resume essential academic, business, and physical services after an incident. **Shelby-Rising City Public Schools** relies on strong internal and external communication systems and partnerships with contractors and organizations to quickly recover following an incident.

GUIDANCE: A COOP plan should address the following nine elements to help ensure that after a large emergency that significantly impacts the school occurs, teaching and learning continues; physical aspects of the school and campus are addressed, such as identification of an alternate site and provision of classroom equipment, books, and material; business functions continue to operate; and appropriate emotional and psychological support is provided to students, teachers, and staff.

1. **GUIDANCE:** Define Essential Functions. The planning team should identify all of the functions performed by the district or school and determine which are critical and need to continue during and after an emergency. One essential function the team will likely readily identify is continuity of education, which includes teaching and learning, special education and related services, and school-based medical services and food programs. Other essential functions may include communications (internal and external), computer and systems support, facility use/maintenance, business services (e.g., payroll), and the provision of safety, security, mental and behavioral health services. Examples of non-essential functions may include after-school activities, professional development/educator training, sporting events, and field trips.

The delegation of authority and management responsibilities in event of an incident follows the hierarchy outlined in previous sections. Designated school staff/faculty COOP plan personnel, in conjunction with the principal, will perform the essential functions listed below.

Essential Functions Performed by COOP Plan Personnel

Person Responsible	Actions
--------------------	---------

Superintendent /Principal	<ul style="list-style-type: none"> • Determine when to close schools, and/or send students/staff to alternate locations. • Disseminate information internally to students and staff. • Communicate with parents, media, and the larger school community. • Identify a line of succession, including who is responsible for restoring which business functions for schools/districts.
Primary Person: Tucker Tejkl	Phone/Email: 4028412208/ttejkl@shelby.esu7.org
Alternate: Turner Trofholz	Phone/Email: 402-615-2361 ttrofholz@shelby.esu7.org
Second Alternate:	Phone/Email:
Assistant Principal and/or Department Heads	<ul style="list-style-type: none"> • Ensure systems are in place for rapid contract execution after an incident. • Identify relocation areas for classrooms and administrative operations. • Create a system for registering students. (out of district or into alternative schools) • Brief and train staff regarding their additional responsibilities. • Secure and provide needed personnel, equipment and supplies, facilities, resources, and services required for continued operations. • Identify strategies to continue teaching. (e.g., using the Internet, providing tutors for homebound students, rearranging tests) • Reevaluate the curriculum.
Primary Person: Heather Thompson/Marcus Donner	Phone/Email:
Alternate:	Phone/Email:
Second Alternate:	Phone/Email:
Custodians/ Maintenance Personnel	<ul style="list-style-type: none"> • Work with local government officials to determine when it is safe for students and staff to return to the school buildings and grounds. • Manage the restoration of school buildings and grounds. (e.g., debris removal, repairing, repainting, and/or re-landscaping)
Primary Person: Steven Stewart	Phone/Email: 402-366-7429/ steves@shelby.esu7.org
Alternate: Michelle Gray	Phone/Email: 402-239-4388/ mgray@shelby.esu7.org
Second Alternate:	Phone/Email:
School Secretary/ Office Staff	<ul style="list-style-type: none"> • Maintain inventory. • Maintain essential records (and copies of records) including the school's insurance policy. • Ensure redundancy of records is kept at a different physical location. • Secure classroom equipment, books, and materials in advance. • Restore administrative and recordkeeping functions such as payroll, accounting, and personnel records. • Retrieve, collect, and maintain personnel data. • Provide accounts payable and cash management services.

Primary Person: Camille Schultz		Phone/Email: 402-270-6880, cschulz@shelby.esu7.org
Alternate: Elementary Secretary, tbd		Phone/Email:
Second Alternate: Maritza Velasco		Phone/Email: 970-420-9877
Counselors, Social Workers, Psychologists	<ul style="list-style-type: none"> • Ensure all students have electronic access and equipment. • Establish academic and support services for students and staff/faculty. • Implement additional response and recovery activities according to established protocols. • Maintain continual contact with families and students. 	
Primary Person: tbd, depending on secondary counseling hire		Phone/Email:
Alternate: Mallory Zelazney		Phone/Email:
Second Alternate:		Phone/Email:
School Nurses/Health Assistants	<ul style="list-style-type: none"> • Assist families with medical questions and concerns. • Connect families/students with medical services. 	
Primary Person: Denise Humlicek		Phone/Email:4023667222/ dhumlicek@shelby.esu7.org
Alternate:Polk County Health Dept.		Phone/Email:402747-2211/
Second Alternate:		Phone/Email: j
Food Service /Cafeteria Workers	<ul style="list-style-type: none"> • Determine how transportation and food services will resume. • Establish food security for any student. 	
Primary Person: Shelly Denbo		Phone/Email: 402-366-3764/ sdenbo@shelby.esu7.org
Alternate:		Phone/Email:
Second Alternate:		Phone/Email:
Teachers	<ul style="list-style-type: none"> • Develop Continuity of Learning Plan for students. • Alternative Education (web-based, electronic) (I.T.) • Provide educational feedback on completed student work. • Maintain continual contact with families and students. • Continue the learning environment as best possible. • Communicate with counselors any concerns on the well-being of students. 	
Primary Person, Elementary: Heather Thompson		Phone/Email: 402-841-8123, hthompson@shelby.esu7.org
Primary Person, Secondary: Marcus Donner		Phone/Email: 402-992-0284, mdonner@shelby.esu7.org

Alternate: Tucker Tejkl		Phone/Email: ttejkl@shelby.esu7.org / 4028412208
Transportation	<ul style="list-style-type: none"> • Assist in the distribution of food/lunches. • Assist in transportation of people as needed. 	
Primary Person: Steven Stewart		Phone/Email: 402-366-7429/ steves@shelby.esu7.org
Alternate: John Rasmussen		Phone/Email: 402-270-0358/ jrasmussen@shelby.esu7.org
Second Alternate:		Phone/Email:
Emergency Management	<ul style="list-style-type: none"> • Assist the school with any needs. (i.e., state or federal agencies) • Coordinate using NIMS and ICS. • Coordinate personnel to assist in setting up structure. 	
Primary Person: Logan Watts - Polk Co. EMC		Phone/Email:
Alternate:		Phone/Email:
Second Alternate:		Phone/Email:
Law Enforcement	<ul style="list-style-type: none"> • Maintain the security of off site location. • Set up traffic flow at an off site location. • Provide traffic control at the off site location. 	
Primary Person: Polk County Sheriff		Phone/Email:402-747-2231
Alternate:		Phone/Email:
Second Alternate:		Phone/Email:
Parents	<ul style="list-style-type: none"> • Support the educational Continuity of Learning Plan provided by schools. • Provide an environment at home conducive to learning. • Provide support and encouragement to children for their continued learning. • Procure food security if needed. 	
Students	<ul style="list-style-type: none"> • Follow the educational Continuity of Learning Plan provided by the school. • Maintain communication with teacher(s). 	
Fire		
Primary Person: Jon Eller		Phone/Email: 402-641-7889/
Alternate:		Phone/Email:
Second Alternate:		Phone/Email:

All core COOP procedures personnel as well as senior staff will undergo annual training on executing the COOP procedures. Training will be designed to inform each participant of his/her responsibilities (and those of others) during implementation of COOP procedures.

Identified COOP procedures personnel will participate in exercises to test academic, physical, and business systems. Training will include testing the information technology (IT) systems and backup data including testing of offsite backup system data and IT operating systems in cooperation with the district office.

2. GUIDANCE: Create Orders of Succession. Orders of succession define who will play an active leadership role when regular leadership is unavailable. For example, the district may want to determine with the school who will serve as Interim Principal in the absence of the regular Principal. The first step in creating orders of succession is to create a list of alternates who would serve in an interim or acting capacity in the event that an administrator or manager is not available. This list should be approved by the school board and district administration.

Order of Succession

School to determine and place statements or charts here. In the table below, describe how successor(s) will be notified. List key positions, the titles of those who are the primary and secondary in the orders of succession, and any limitations for those titles. Address who will review and revise succession plans and insert completion date.

Orders of Succession				
Conditions for Succession	Key position holder(s) are unable to execute their duties for an extended period of time.			
Method of Notification	<i>Address how successor(s) will be notified, as well as external and internal personnel</i>			
Succession by Position	Key Position Title	Primary Succession Title	Secondary Succession Title	Time/Geographical/Organizational Limitations
	Superintendent	Principals	Guidance Counselor	
	<i>Add rows if needed</i>			
Succession Revision Procedures/ Date Completed	<i>Address who will review and revise the succession plans, and date revision is completed</i>			

3. GUIDANCE: Create Delegations of Authority. Delegations of authority identify what can and cannot be done by an acting leader based on his or her role or title. Again, using the Interim Principal as an example, the person should know which decisions she/he is allowed to make in the absence of the Principal. Any document that lays out delegations of authority should be reviewed by the district or school's general counsel to ensure it meets state law and district and/or local policies (for example, in the event of a pandemic, school closure requirements vary and in some states it is the local health department who has

authority while in others the district superintendent has authority to decide whether or not schools stay open or closed and whether or not students are dismissed).

Delegation of Authority

School to determine and place statements or charts here. In the table below, list key positions and their associated authorities. For each authority, identify a primary and alternate position that can assume those authorities if necessary. Include any limitations to authority (i.e., financial decisions).

Delegation of Authority			
Delegated Authorities	Position	Authority	
	(e.g., Principal)	(associated authorities of the principal)	
	<i>Add additional rows if needed</i>		
Delegation Circumstances	<p>Effective: Principal (or other key position holders) out of contact/unable to execute duties, or authority is delegated by the Principal (or other key position holders).</p> <p>Termination: Key position holder can assume duties once again.</p>		
Assigned Authority	Authority	Primary (title)	Alternative (title)
	<i>Add additional rows if needed</i>		
Limitations			

4. GUIDANCE: Identify Alternate Facilities and Locations. Depending on what are considered essential functions of the school or district, alternate locations should be identified that can be used if the primary school or its buildings can't be used. Alternate locations may include schools, administrative buildings, and other facilities. Essential functions or activities that need to be performed at an alternate location should also be identified, such as the provision of lunches through the National School Lunch Program (NSLP) or dispensing of medications. The following procedures will be followed by staff/faculty to assist in the execution of essential functions and the day-to-day operations.

A. Activation and Relocation

The principal will determine when to activate and implement the COOP procedures and make the decision to relocate to the alternate site. Authority for activation may be delegated. The activation may occur with or without warning. The principal or designee (with delegated authority) will activate the COOP procedures

whenever it is determined the school is not suitable for safe occupancy or functional operation. The principal will also notify the district office and provide contact information for the relocation.

B. Alert, Notification, and Implementation Process

Each School Safety Team member will be part of the telephone tree used to notify employees of COOP procedures activation and provide situation information, as available. Parents/guardians will be alerted and notified using the automated notification system as important information becomes available.

In the table below, identify the primary communication resources and alternates that would be used if necessary. Identify whether the alternate communications are internal or external, what data or services can be accessed, and indicate if they are redundant.

Alternative Communications				
Device type/name	Internal Capability (Y/N)	External Capability (Y/N)	Data/System/Services that can be accessed	Redundant (Y/N)

C. Relocation Sites

Relocation sites have been identified as locations to establish management and to implement essential functions if warranted by an incident. Each school site will have more than one potential relocation site, in different wind directions from the incident site. One site can be accessed by walking and other site(s) by transportation services. (located in reunification plan)

D. Alternate Facilities and Strategy

(located in reunification plan)

5. GUIDANCE: Establish Plans for Communications Continuity. Communicating with stakeholders, such as students, parents/guardians, staff, teachers, the media, and community partners is important in any emergency and can be critical to ensuring continuity of operations. Effective and regular communication allows for all relevant persons to be kept up-to-date on actions the district and school is taking and what is required of them, if anything. To ensure that the district and school will be able to communicate in an emergency, when some lines of communication may not be working, back-up and redundant systems should be identified. For example, if electrical power to the region is lost during an emergency, parents and guardians could be told ahead of time that information will be provided on a notice board in front of the school.

Interoperable Communications/Backup Sites

As noted above, the Office of State Personnel will be used as a temporary alternative site for short-term disruptions involving payroll and personnel actions.

With a longer term and/or more comprehensive incapacity of the building, **Bus Barn** is the first option for relocation. Currently the lines and services for telephones and computers at **Shelby-Rising City Public Schools** are maintained, protected, and backed up offsite by the district office.

In **Shelby-Rising City Public Schools**, the hardware and physical lines are protected by the fire prevention, humidity controls, temperature controls, and electrical generating capacity of the building itself. The telephone lines will work even during power failures. The building also has a generator for emergency power. The main computer room housing the servers on the third floor is protected by an array of optimal controls such as halon fire prevention, humidity controls, large air conditioners, and temperature controls. The rest of the building, however, is highly vulnerable to damage from fire and rapid changes in temperature and humidity. The building has no sprinkler system, and the placement of thermostats does not match the current office configuration, resulting in wide variations of temperature depending on location.

6. GUIDANCE: Create a Plan for Accessing Vital Records. Vital records can be organized into two categories: 1) Emergency operations records, which include information such as staff contact information, orders of succession, and delegations of authority; and 2) Legal and financial records, which can include information such as personnel records, payroll records, contracts, and student data information such as emergency contact cards, medical records, and education records.

Vital Records and Retention File

Vital records are archived and/or retained on backup data systems stored off site.

Vital Records: Emergency Operations Records		
Vital Record Name/Database	Location	Back-up/Alternate Record Location
Staff Contact List	ESU 7	Columbus, NE
Orders of Succession		
Delegation of Authority		

Vital Records: Legal & Financial Records		
Vital Record Name/Database	Location	Back-up/Alternate Record Location
Personnel Records		
Payroll Records		
Contracts		
Student Emergency Contact List		
Student Medical Records		
Education Records		

7. GUIDANCE: Establish a Plan for Human Capital Management. Teachers and staff should be clear about what they are expected to do in an emergency and students and families should know how education would continue during and after a large emergency. Provisions and accommodations should also be provided for students who have an Individualized Education Program (IEP) and eligible students should still be provided medical and food services during prolonged school dismissals. Staff and teachers should have advanced training regarding their assigned essential functions.

Human Capital Management

Employees responsible for essential functions are cross-trained. Identified special needs employees are provided Americans with Disabilities Act (ADA) accommodation and guidance in their responsibilities as well as the assistance that may be provided by coworkers in event of an incident. A coworker may assist the individual, in the appropriate capacity, to an area of safety. All personnel are also encouraged to plan for their families' well-being before a disaster strikes.

Below, indicate how your school plans to manage human capital while the COOP is activated

Notifying Staff about their role during an emergency

- Determined through EOP and Reunification Plan
- .
- .

Notifying Students and Parents/Guardians about the Continuity of Instruction

- Thrillshare
- Public Meeting
- .

Provisions and accommodations for students who have IEPs

- Services through IEP plans
- Coordination with ESU 7 or outside agencies
- .

Provisions and accommodations for eligible students to continue receiving medical and food service

- Possible food accommodations provided by school if possible
- Nurse on stand by
- .

COOP training plan for staff

- Yearly Update
- .
- .

8. GUIDANCE: Establish Plans for Devolution. Devolution occurs when essential functions are handed over to alternate staff and teachers at another location. Although a rare occurrence, schools and districts need to prepare for a situation where a school needs to close and its administrators, teachers and staff are no longer able or available to provide support in their day-to-day roles. Procedures, guidance, and organizational structure need to be developed so that the transfer of roles and responsibilities to other administrators, staff and teachers at another school or location can go smoothly.

Plan for Devolution

Devolution is the process of transferring operational control of one or more essential functions to a predetermined responsible party or parties. The possibility for hazards, threats, and incidents are constant. Any of these could occur at different times, have variable durations, and may differ in the severity; therefore, full or partial devolution of essential functions may be necessary to continue essential functions and services. The District has established plans and procedures for devolution, which identifies how it will transfer operations, if any of these hazards, threats, or incidents renders leadership and essential staff incapable or unavailable, as determined by the Board of Education.

The school may want to identify the plans and procedures for transfer of operations here or identify where that information is located.

Outline your devolution plan below by answering the questions below:

Who has the authority to order devolution and under what conditions?

- Superintendent has the authority when school essential functions “fail to operate”.
- .
- .

What are the triggers to activate devolution? (What are the “fail to operate” triggers?)

- Bus drivers are unable or unavailable to transport students to/from school
- .
- .

What resources are required should a devolution occur?

- eMemorandum of understanding (MOU) with other districts for bussing students
- .
- .

9. GUIDANCE: Establish a Plan for Reconstitution. Reconstitution occurs when educational programming is restored and teachers and staff are able to continue teaching and providing other support. The process of reconstitution can be rather complex, so districts and schools need to consider how this will be achieved quickly and efficiently.

Reconstitution

In most instances of COOP procedures implementation, reconstitution will be a reverse execution of those duties and procedures listed above, including:

- Inform staff that the threat of or incident no longer exists and provide instructions for the resumption of normal operations.
- Supervise an orderly return to the school building.
- Conduct an after-action review of COOP operations and effectiveness of plans and procedures.

Reconstitution Responsibilities			
Phase	Duties	Primary Responsible	Alternate Responsible
Relocation from	Internal alert and notification	Superintendent	Principal
	External alert and notification	Superintendent	Principal/Maintenance

alternate facility to primary (or replacement) facility	Transfer equipment, vital records, data	Business Manager	Secretaries
	Transfer communications	Counselors	Maintenance
	Deployment and departure from alternate facility	Head of Transportation	Bus Drivers
	Transition to primary operations	Superintendent	Principal
	Set up at primary or replacement site	Head of Transportation	Bus Drivers
Operations	Execution of essential functions	Superintendent	Principals
	Execution of non-essential functions	Counselor	Secretaries
	Establishment of communications	Principals	Secretaries
	Procurement of equipment and supplies	Head of Maintenance	Custodial Staff
	Conduct a review of COOP execution and effectiveness (After Action Report)	Superintendent	Safety Team

10. GUIDANCE: The COOP procedures should be reviewed annually to assure all information is accurate and up-to-date. Staff and personnel who perform essential functions should participate in regular training and exercises to ensure they understand their role when the COOP is activated.

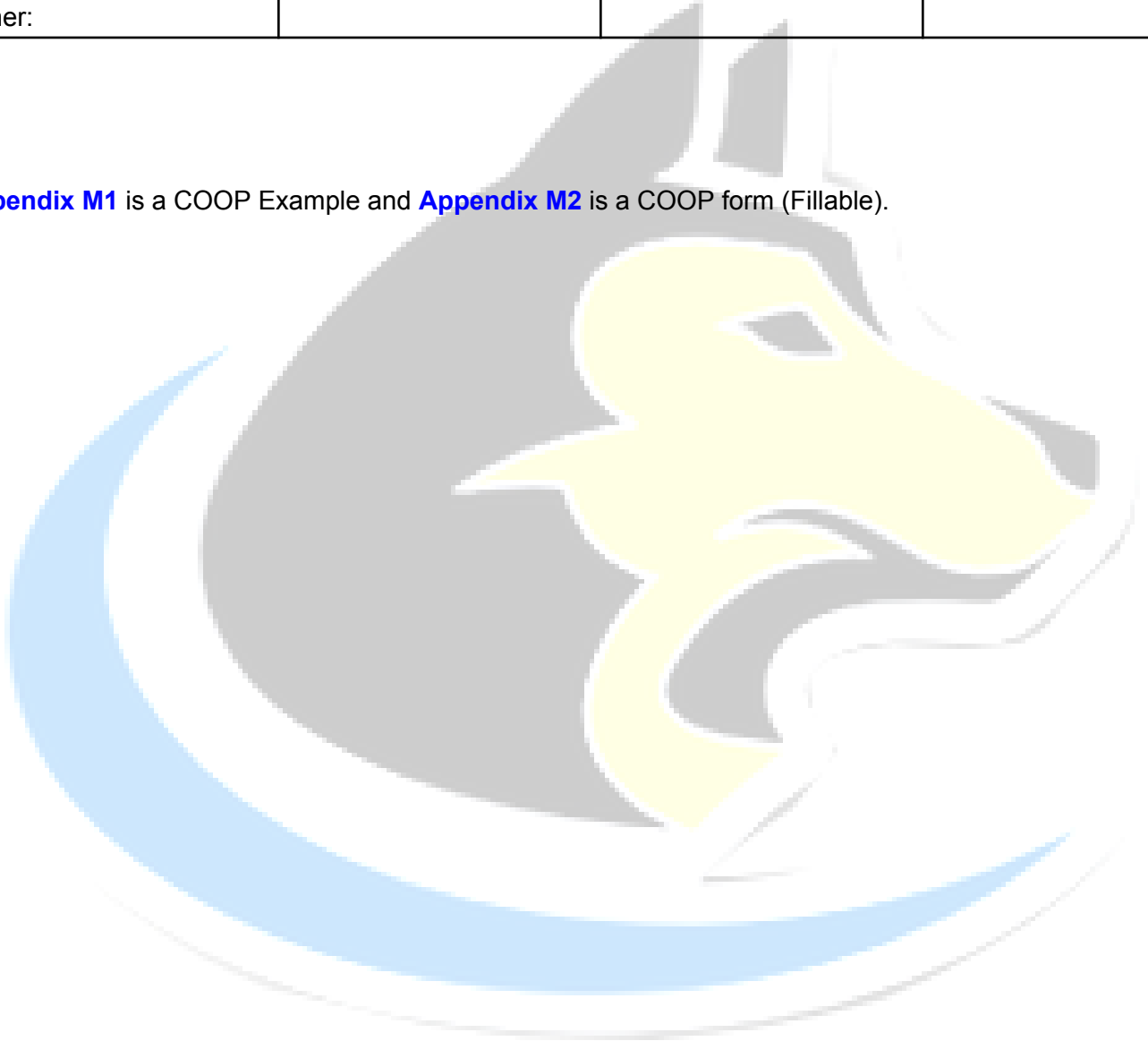
Plan Maintenance, Testing, Training, Exercising

In the table below, identify the primary and alternate persons responsible for carrying out COOP maintenance activities, and the date they were completed.

COOP Maintenance			
Activity	Person Responsible		Completion
	Primary	Alternate	
Schedule COOP maintenance meeting			
Review list of essential functions			
Identify essential employees and confirm their availability			
Update contact information, emergency call roster, and checklists			
Establish assistance/cooperative agreements with suppliers and vendors			
Identify computer network interdependencies (such			

as servers connected to the district network)			
Notify/Follow-up with facilities management regarding any repairs or maintenance to buildings			
Other:			
Other:			
Other:			

[Appendix M1](#) is a COOP Example and [Appendix M2](#) is a COOP form (Fillable).



RECOVERY: PSYCHOLOGICAL HEALING PROCEDURES/PSYCHOLOGICAL FIRST AID (PFA)

I. PURPOSE

These procedures have been developed to provide an emotional support to students/staff impacted by trauma at school or in the community.

Psychological First Aid (PFA) is an evidence-informed intervention model to assist students, families, school personnel, and school partners in the immediate aftermath of an emergency. PFA is designed to reduce the initial distress caused by emergencies, and to foster short- and long-term adaptive functioning and coping. The principles and techniques of PFA meet five basic standards. They are:

1. Consistent with research evidence on risk and resilience following trauma.
2. Respectful of and consistent with the school administration of the academic setting, school culture, and the behavior (code of conduct) of students.
3. Applicable and practical in field settings.
4. Appropriate for developmental levels across the lifespan.
5. Delivered in a culturally-informed and flexible manner.

PFA assumes that students and staff members may experience a broad range of early reactions (e.g., physical, cognitive, psychological, behavioral, spiritual) following an emergency. Some of these reactions can cause distress that interferes with adaptive coping, but support from informed, compassionate, and caring professionals can help students and staff members recover from these reactions. PFA has the potential to mitigate the development of severe mental health problems or long-term difficulties in recovery by identifying individuals who may need additional services and linking them to such services as needed.

Following a traumatic event or incident, the following outcomes should be possible through the implementation to assist students, staff, and their families in the healing process.

- To establish a positive connection with students and staff members in a non-intrusive, compassionate manner.
- To enhance immediate and ongoing safety and provide physical and emotional comfort.
- To calm and orient emotionally overwhelmed or distraught students and staff.
- To help students and staff members identify their immediate needs and concerns.
- To offer practical assistance and information to help students and staff members address their immediate needs and concerns.
- To connect students and staff members as soon as possible to social support networks, including family members, friends, coaches, and other school or community groups.
- To empower students, staff, and families to take an active role in their recovery, by acknowledging their coping efforts and strengths, and supporting adaptive coping.
- To make clear your availability and (when appropriate) link the student and staff to other relevant school or community resources such as school counseling services, peer support programs, after-school activities, tutoring, primary care physicians, local recovery systems, mental health services, employee assistance programs, public-sector services, and other relief organizations.

Whether conducting school vulnerability assessments or adopting an intervention such as PFA, schools organize safety initiatives based on the four-part emergency management cycle. The four-part emergency management cycle includes:

A. Prevention phase

Schools both assess and address building security, the safety and integrity of facilities, the culture/ climate of schools, and the need for secondary prevention mental health programs.

B. Preparedness phase

Schools facilitate a rapid, coordinated, and effective response in the event of an actual emergency by taking the following steps:

- Refining emergency management plans and emergency procedures in collaboration with key members of the emergency response community. (fire and police departments, disaster services, and public health)
- Periodically reviewing and reinforcing emergency plans and procedures with staff.
- Defining building-level and district-level Incident Command System (ICS) structures.
- Implementing staff training on various topics, including parent-student reunification and PFA.
- Conducting emergency simulations in collaboration with outside agencies.
- Developing and regularly updating a list of providers trained in PFA.

C. Response phase

Action is taken to effectively contain and resolve an emergency and to decrease the potential for such an emergency to escalate. During this phase, the school executes the emergency management plan and emergency procedures and initiates preliminary activation of the PFA teams. Although the response phase may have a clear ending point for emergency response agencies, the transition into the fourth phase, recovery, may be less distinct.

D. Recovery phase

Steps are taken to assist students, staff, and their families in the recovery process and to restore educational operations in schools. This phase involves conducting damage assessments and making repairs, implementing business continuity plans, and addressing grief and stress reactions. The very early stages of the recovery phase (hours or days after an emergency) are the most appropriate time to deliver PFA. Depending on the nature of the incident, recovery may be a long-term process. PFA is an acute intervention; for information about longer-term interventions appropriate for students and families who have lingering or severe symptoms, go to www.NCTSN.org for a review of evidence-based interventions and treatments.

II. SCOPE

PFA is most effective immediately following the incident (e.g., from one hour to a couple of weeks after an event). In some circumstances, assuming the safety of students and staff has been ensured, PFA can be initiated while an incident is still occurring, such as in shelter or lockdown situations.

PFA is intended for students, school personnel, and their families who have been exposed to a disaster or other emergency. Whether an emergency occurs on school grounds or in the community at large, schools serve as a central location for professionals to assist children, families, school personnel, and school partners.

The following procedures outline steps to be taken by staff/students following a trauma, a serious injury or death, and/or a major incident impacting the community. Mental health professionals available in the school community such as nurses and social workers are required to participate in the development, implementation, and evaluation of the School EOP as it relates to this system. Additional advice will be sought from outside psychologists and mental health experts.

- 1. Contact and Engagement Goal:** To initiate contacts or to respond to contacts by students and staff in a non-intrusive, compassionate, and helpful manner.

2. **Safety and Comfort Goal:** To enhance immediate and ongoing safety, and provide physical and emotional comfort.
3. **Stabilization (if needed) Goal:** To calm and orient emotionally overwhelmed or disoriented students and staff.
4. **Information Gathering: Current Needs and Concerns Goal:** To identify immediate needs and concerns, gather additional information, and tailor Psychological First Aid for Schools interventions to meet these needs.
5. **Practical Assistance Goal:** To offer practical help to students and staff in addressing immediate needs and concerns.
6. **Connection with Social Supports Goal:** To help establish brief or ongoing contacts with primary support persons or other sources of support, including family, friends, teachers, and other school and/or community resources.
7. **Information on Coping Goal:** To provide information about stress reactions and coping to reduce distress and promote adaptive functioning.
8. **Linkage with Collaborative Services Goal:** To link students and staff with available services needed at the time or in the future.

These core actions of Psychological First Aid constitute the basic objectives of providing early assistance within hours, days, or weeks following an event. Be flexible and base the amount of time you spend on each core action on the person's specific needs and concerns.

III. RESPONSIBILITIES

To implement the recovery of psychological healing procedures:

- All staff will undergo training to learn how to recognize signs of trauma.
- Members of the Psychological First Aid Team (PFA) will undergo in-depth training to learn how to assist in managing trauma.
- Parents and guardians will be offered tips on how to recognize signs of trauma.
- Mental health experts will review and provide input into the plan.

IV. SPECIALIZED PROCEDURES

The following procedure will be implemented by staff/faculty when directed by the principal or when deemed appropriate by the situation.

Immediately Following a Serious Injury or Death and/or Major Incident:

- Convene a staff meeting immediately to discuss how the situation is being handled and to discuss what resources are available to staff, students, and families. (refer to the communication procedures in the basic plan)
- Set up support rooms. (include PFA team and outside mental health professionals to assist)
- Encourage teachers to read the script about the incident and allow students to openly discuss feelings, fears, and concerns shortly after the incident. Avoid specific details of the incident, just basic facts. Any students who are excessively distraught should be referred to the PFA Team.
- Designate a place for staff, students, and community members to leave condolences, well-wishes, messages and items, and determine a standard amount of time for those items to remain.

Hospital/Funeral Arrangements:

- Provide staff with information regarding visitation and/or funeral arrangements (time, location, customs) when available. If the funeral is scheduled during a school day, all students and staff will be excused from school.

- Encourage staff and students to attend the funeral to provide support for the family and bring closure to the incident.
- Designate staff person(s) to visit the hospital and/or attend the funeral to represent the school.

Post-Incident Procedures:

- Allow for changes in normal routines or schedule to address injury or death; however, recommend students and staff return to their normal routine as soon as possible after the funeral.
- Follow up with students and staff who receive counseling and refer them to outside mental health professionals as needed.



Hazard- and Threat - Specific Systems:

GUIDANCE:

The hazard- and threat- specific systems:

- Provide unique procedures, roles, and responsibilities that apply to a specific hazard.
- Include provisions and applications for warning the public and disseminating emergency public information.
- Only list information one time without repeating from the basic plan or functional systems.

Repeating information is not advisable for the following reasons:

- School staff and students should learn and exercise simple procedures that apply to all hazards. The hazard-specific annexes should present only hazard-unique information.
- Repeating procedures increases the possibility that there will be inconsistencies in procedures that could lead to confusion during an incident.
- The plan becomes larger and more difficult for users to comprehend.

Refer to the following Appendices:

Appendix N1: Threats/Hazards List

Appendix N2: Risk Assessment Worksheet

Appendix N3: Examples of Threats/Hazards in SRP Areas

Appendix N4: Sample Goals/Objectives and Action Plan

Appendix N5: Goals/Objectives and Action Plan (Fillable)

GLOSSARY OF TERMS

Command Staff: A group of incident personnel that the Incident Commander or Unified Command assigns to support the command function at an ICP. Command staff often include a PIO, a Safety Officer, and a Liaison Officer, who have assistants as necessary. Additional positions may be needed, depending on the incident.

COOP: The purpose of Continuity of Operations (COOP) procedures is to ensure that there are procedures in place to maintain or rapidly resume essential operations within the school after an incident that results in disruption of normal activities or services to the school. Essential functions include business services (payroll and purchasing), communication (internal and external), computer and systems support, facilities maintenance, safety and security, and continuity of teaching and learning.

Drill: A coordinated, supervised activity usually employed to validate a specific operation or function in a single agency or organization. Drills are commonly used to provide training on new equipment, develop or validate new policies or procedures, or practice and maintain current skills. During drills, school personnel and community partners (i.e., first responders, local emergency management staff) use the actual school grounds and buildings to practice responding to a scenario.

Emergency Operations Center (EOC): An EOC is a facility from which staff provide information management, resource allocation and tracking, and/or advanced planning support to personnel on scene or at other EOCs (e.g., a state center supporting a local center).

Emergency Operations Plan (EOP): (formerly called Safety Plan) An ongoing plan for responding to a wide variety of potential threats and hazards.

Exercise: An instrument to train for, assess, practice, and improve performance in prevention, protection, response, and recovery capabilities in a risk-free environment. Exercises can be used for testing and validating policies, plans, procedures, training, equipment, and interagency agreements; clarifying and training personnel in roles and responsibilities; improving interagency coordination and communications; improving individual performance; identifying gaps in resources; and identifying opportunities for improvement.

Evacuate: is always followed by a location and is used to move students and staff from one location to a different location in or out of the building. (Threat is inside)

Hazards: Hazards include situations to harm students, personnel, and/or facilities. Hazards usually include those things that we cannot control, such as tornadoes, floods, and chemical spills. Hazards may require an interagency response involving law enforcement and/or emergency services depending on the size and scope of the incident.

Hold: means to hold in your classroom or area. Clear the halls. (No threat involved)

Incident: An incident is an occurrence that requires a response to protect life or property. An incident is something that we most likely cannot control, such as car accidents, pandemics, and illness. The superintendent/principal/building administrator shall have the authority to determine when an incident has occurred and to implement the procedures within this EOP.

Incident Command System (ICS): A standardized on-scene emergency management construct specifically designed to provide an integrated organizational structure that reflects the complexity and demands of single or multiple incidents, without being hindered by jurisdictional boundaries. ICS is the combination of facilities, equipment, personnel, procedures, and communications operating within a common organizational structure, designed to aid in the management of resources during incidents. It is used for all kinds of emergencies and is applicable to small as well as large and complex incidents. ICS is used by various jurisdictions and functional agencies, both public and private, to organize field-level incident management operations.

Incident Management: The broad spectrum of activities and organizations providing effective and efficient operations, coordination, and support applied at all levels of government, utilizing both governmental and nongovernmental resources to plan for, respond to, and recover from an incident, regardless of cause, size, or complexity.

Local Emergency Operations Plan (LEOP): The School EOP has been developed to fit into the larger local county or local EOP in the case of a large-scale incident. Staff members that maintain and exercise the plan are in frequent contact with the County/City Emergency Manager and the County/City Emergency Management Department.

Lockdown: is followed by "Locks, Lights, Out of Sight" and is the protocol used to secure individual rooms and keep students quiet and in place. (Threat is close to or in the building)

Memorandum of Understanding (MOU) Agreement: A written or oral agreement between and among agencies/organizations and/or jurisdictions that provides a mechanism to quickly obtain assistance in the form of personnel, equipment, materials, and other associated services. The primary objective is to facilitate the rapid, short-term deployment of support prior to, during, and/or after an incident.

National Incident Management System: A set of principles that provides a systematic, proactive approach guiding government agencies at all levels, nongovernmental organizations, and the private sector to work seamlessly to prevent, protect against, respond to, recover from, and mitigate the effects of incidents, regardless of cause, size, location, or complexity, in order to reduce the loss of life or property and harm to the environment.

Prevention: The capabilities necessary to avoid, prevent, or stop a threatened or actual act of terrorism. For the purposes of the prevention framework called for in PPD-8, the term "prevention" refers to preventing imminent threats.

Psychological First Aid Team (PFA): Psychological First Aid for Schools (PFA) is an evidence-informed intervention model to assist students, families, school personnel, and school partners in the aftermath of an emergency. PFA is designed to reduce the initial distress caused by emergencies, and to foster short- and long-term adaptive functioning and coping.

Psychological First Aid Team The school team that assists in carrying out the PFA plan.

Public Information: Processes, procedures, and systems for communicating timely, accurate, and accessible information on an incident's cause, size, and current situation; resources committed; and other matters of general interest to the public, responders, and additional stakeholders (both directly affected and indirectly affected).

Recovery: The capabilities necessary to assist communities affected by an incident to recover effectively.

Response: The capabilities necessary to save lives, protect property and the environment, and meet basic human needs after an incident has occurred.

Risk: The potential for an unwanted outcome resulting from an incident, event, or occurrence, as determined by its likelihood and the associated consequences.

Section Chiefs: The General Staff consists of the Operations, Planning, Logistics, and Finance/Administration Section Chiefs. These individuals are responsible for the functional aspects of the incident command structure. The Incident Commander or Unified Command activates these section chiefs as needed. These functions default to the Incident Commander or Unified Command until a section chief is assigned. The section chiefs may have one or more deputies as necessary.

Secure is followed by the Directive: "Get Inside. Lock Outside Doors" and is the protocol used to safeguard students and staff within the building. (Threat is outside)

Shelter is always followed by a type and a method and is the protocol for group and self-protection. (Threat is outside)

SRM: Standard Reunification Method: Circumstances may occur at the school that require parents to pick up their students in a formalized, controlled release. This process is called a reunification and may be necessary due to weather, a power outage, hazmat or if a crisis occurs at the school. The SRM is a protocol that makes this process more predictable and less chaotic for all involved.

SRP: Standard Response Protocol: The SRP is based on four actions, Lockout, Lockdown, Evacuate, and Shelter. In the event of an emergency, the action and appropriate direction will be called on the PA system. (new version not on website yet).

Tabletop Exercises: Tabletop exercises are small-group discussions that walk through a scenario and the courses of action a school will need to take before, during, and after an emergency to lessen the impact on the school community. This activity helps assess the plan and resources and facilitates an understanding of emergency management and planning concepts.

Threat: Threats include situations to harm students, personnel, and/or facilities. Threats usually include those things that we can control, such as active killer, bullying, and suicide. Threats may require an interagency response involving law enforcement and/or emergency services depending on the size and scope of the incident.



School Emergency Operations Management Plan Summary: Shelby-Rising Public Schools Report

Elements of a High-Quality School Emergency Operations Plan¹

Concept of Operations

This plan **does** include a Concept of Operations section.

Organization and Assignment of Responsibilities

The plan has a section on the roles and responsibilities of the following groups with **checked boxes**:

- | | | |
|--|--|---|
| <input checked="" type="checkbox"/> School Staff | <input checked="" type="checkbox"/> Law Enforcement | <input type="checkbox"/> Community Partners |
| <input checked="" type="checkbox"/> Families/Guardians | <input checked="" type="checkbox"/> Fire and Emergency Management System (EMS) | |

Direction, Control, and Coordination

The safety plan **does** explain the framework for all **direction, control, and coordination activities**.

The plan **does** reference incident command structures (ICS) or the national incident emergency management system (NIMS).

Information Collection, Analysis, and Decision Making

The plan **does** have a section that addresses the role of information in the successful implementation of activities that occur **before, during, and after** an emergency.

¹ Elements included in this summary are taken from guidance for the U.S. Department of Education's *Guide for Developing High-Quality School Emergency Operations Plans*, 2013. https://rems.ed.gov/docs/REMS_K-12_Guide_508.pdf. Each school safety plan was reviewed and it was noted whether or not they contained sections labeled with the elements of a high-quality school emergency operations plan as identified by the Readiness and Emergency Management for Schools (REMS) Technical Assistance (TA) Center. This summary reflects whether the local school safety plan includes these elements as sections in the plan, and if it aligns with the template provided by the Nebraska Department of Education.

Training and Exercises

There is a section describing **training or exercise activities**. **Law Enforcement** is included in this section.

Administration, Finance, and/or Logistics

There is a section on **administrative, financial, and/or logistical activities**.

Plan Development and Maintenance

The safety plan **does** have a section on **plan development and maintenance**. **Law Enforcement** is involved in the planning/coordinating process of the school plan before an emergency.

Authorities and References

There **is** a section in the safety plan on the legal basis for emergency operations and activities.

The plan **does** have provisions for the succession of decision-making authority.

Functional Annexes

The safety plan includes a section on the topics below **with checked boxes**:

- | | | |
|--|---|--|
| <input checked="" type="checkbox"/> Evacuation | <input checked="" type="checkbox"/> Lockdown | <input checked="" type="checkbox"/> Recovery |
| <input checked="" type="checkbox"/> Lockout | <input checked="" type="checkbox"/> Communications and Warning | <input type="checkbox"/> Public Health Issues |
| <input checked="" type="checkbox"/> Shelter-in-Place | <input checked="" type="checkbox"/> Continuity of Operations (COOP) | <input checked="" type="checkbox"/> Mental Health Issues |
| <input type="checkbox"/> Emergency Medical Issues | | |

The safety plan **does** use the EOP template provided by the NDE.

The safety plan **does not** detail procedures for identifying potentially missing students, staff, and visitors.

The safety plan **does** include a **Family or Student Reunification** section which details how students will be reunited with their families.

The safety plan **does** contain actions the school will implement on a routine, ongoing basis to secure the school from criminal threats originating from both inside and outside the school.

Threats and Hazards

The school safety plan includes a course of action for the following threats and hazards with **checked boxes**:

- | | | |
|--|--|---|
| <input checked="" type="checkbox"/> Fire | <input type="checkbox"/> Severe Weather | <input type="checkbox"/> Blizzard/Snow |
| <input type="checkbox"/> Earthquake | <input checked="" type="checkbox"/> Intruder/Active Shooter | <input type="checkbox"/> Bomb Threat(s) |
| <input checked="" type="checkbox"/> Suicide | <input type="checkbox"/> Wildfire | <input type="checkbox"/> Explosion |
| <input type="checkbox"/> Lightning | <input type="checkbox"/> Extreme Temperatures | <input checked="" type="checkbox"/> Tornado |
| <input type="checkbox"/> Pandemic/Disease Outbreak | <input type="checkbox"/> Wildlife on Campus | <input type="checkbox"/> Flood |
| <input type="checkbox"/> Mass Casualty Incident | <input checked="" type="checkbox"/> Chemical or Hazardous Material Incidents | |
| <input checked="" type="checkbox"/> Other (Please specify): Behavioral Crisis | | |



Dear colleagues,

Thank you for submitting your School Emergency Operations Plan (EOP) to the Nebraska Department of Education (NDE). NDE has partnered with the University of Nebraska Public Policy Center (NUPPC) to review the EOPs and prepare a report for your school district. This report provides a helpful snapshot of the elements present in your plan. The report may also help your team identify areas of your plan to focus on for continuous improvement. We know that your plan has been created to address the unique dynamics of your school district, and trust that your school safety team is best situated to interpret the content of this report and determine its meaning for your school and community.

Some school districts submitted EOPs in 2017 and 2023. For these districts, the attached report will provide a side-by-side comparison of the elements present in both plans, clearly demonstrating areas of improvement and growth over the last six years.

Your school district leadership can determine whether your report is shared with internal or external stakeholders. Any results of this review shared by the NDE or NUPPC will include aggregate results across all Nebraska school districts.

Contact Dr. Jennifer Farley with NUPPC if you have questions about the content of your report (jfarley3@unl.edu).

We appreciate your continued partnership and dedication to the safety, security, and preparedness of Nebraska's students and school staff.

Sincerely,

Jay Martin
Nebraska Department of Education
School Safety & Security Director
500 S. 84th Street., 2nd Floor
Lincoln, NE 68510

SUPERINTENDENT EVALUATION

The board will conduct an ongoing evaluation of the superintendent's skills, abilities, and competence. The Superintendent will be evaluated twice, once in December and once in June during the first year of employment and annually, in December thereafter. The Superintendent's contract will be considered for renewal pursuant to state law on or before April 15th.

The goal of the superintendent's formal evaluation is to ensure the education program for the students is carried out, promote growth in effective administrative leadership, clarify the superintendent's role, clarify the immediate priorities of the board, and develop a working relationship between the board and the superintendent.

The formal evaluation will be based upon the following principles:

1. The evaluation criteria shall be in writing, clearly stated and mutually agreed upon by the board and the superintendent. The criteria will be related to the job description and the school district's goals;
2. At a minimum, the evaluation process will be conducted annually at a time agreed upon;
3. Each board member shall have an opportunity to individually evaluate the superintendent, and these individual evaluations will be compiled into an overall evaluation by the entire board;
4. The board as a whole shall discuss its evaluation with the superintendent in closed session; and
5. The board will complete the evaluation process by reaching consensus on goals or priorities for the superintendent for the next period of evaluation.

The board president will develop a written summary of the individual evaluations, including both the strengths and the weaknesses of the superintendent, and place it in the superintendent's personnel file to be incorporated into the next cycle of evaluations.

This policy supports and does not preclude the ongoing, informal evaluation of the superintendent's skills, abilities and competence.

Legal Reference: Neb. Statute 79-828

Cross Reference: 202.03 Board Self-Evaluation
204.06 Closed Sessions
302.01 Superintendent Qualifications, Recruitment, Appointment

Approved _____ Reviewed _____ Revised _____