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

1. Call to order and roll call
2. Routine matters
   - 2.a. Review and approve minutes
   - 2.b. Review and approve claims
3. Request to address the Board of Education
4. Reports
   - 4.a. Financial Report
   - 4.b. Board Report
   - 4.c. Superintendent's Report
   - 4.d. Secondary Principal's Report
   - 4.e. Elementary Principals Report
5. New Business
   - 5.a. Information regarding ESU 10 consortium funds
   - 5.b. Consideration to approve the resignation of Will Reutzel at the end of the 24-25 school year.
   - 5.c. Consideration to approve the contracts of Brianna Simmons for 7-12 English, Jordan Glenn for 7-12 S.S., and Megan Lowe for 2nd Grade for the 25-26 school year.
   - 5.d. Consideration to approve teacher contracts for the returning staff for the 25-26 school year.
   - 5.e. Information and possible action regarding CDs for savings accounts
   - 5.f. Discussion and completion of the NRCSA Superintendent Search Evaluation
6. Old Business
   - 6.a. Consideration to purchase a vehicle using transportation savings funds.

7. Adjournment

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

President Johnson called the Regular Meeting of the Shelton Public Schools Board of Education to order at 7:30 PM on Wednesday, March 12, 2025 in the Elementary Conference Room. The meeting was advertised in accordance to Policy 2008. An open meetings poster, agendas and procedures to address the Board of Education were available to visitors.

1. Call to order and roll call

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

Dr. Gannon, Mr. Kenton, and Mrs. Meyer were present along with 2 guests.

2. Routine matters

2.a. Review and approve minutes

Motion made by Lisa Stewart seconded by Kay Johnson to approve board minutes from the 2-10 regular board meeting, 2-12 special board meeting, 2-26 special board meeting and 3-1-25 special board meeting as presented. Vote: Passed
Kay Johnson: Yea, Emmy Power: Yea, Levi Rogers: Yea, Lisa Stewart: Yea, Dana Tompkin: Yea, Chuck Wiese: Yea
Yea: 6, Nay: 0

2.b. Review and approve claims

Motion made by Emmy Power seconded by Levi Rogers to approve claims 57159-57212 in the amount of $236,109.04 plus regular payroll. Vote: Passed
Kay Johnson: Yea, Emmy Power: Yea, Levi Rogers: Yea, Lisa Stewart: Yea, Dana Tompkin: Yea, Chuck Wiese: Yea
Yea: 6, Nay: 0

3. Request to address the Board of Education

There were no requests to address the board of education

4. Reports

4.a. Financial Report

Dr. Gannon gave a financial report.

4.b. Board Report

NRCSA conference is next week in Kearney; NASB is holding a zoom meeting for new board members March 22

4.c. Superintendent's Report

There will likely be a slight decrease in state aid for 25-26 school year; Dr. Gannon is working with Mr. Engel on the transition.

4.d. Elementary Principal Report

Elementary enrollment: 160 students. There was 92% attendance at elementary Parent-Teacher conferences. Mr. Kenton shared potential changes coming in the future regarding the teacher shortage in Nebraska. NSCAS Testing will take place in late April.

4.e. Secondary Principal Report

JH/HS had 48% attendance at Parent-Teacher conferences. Congrats to state qualifiers in Girls Basketball, Girls Wrestling, Boys Wrestling, and FFA. Track and Boys Golf have begun. April 9th will be Bulldog Big Deal day and ACT testing day. Prom is April 12th.

5. New Business

5.a. Consideration to approve a contract for Amy Hostetler as the 7-12 principal for the 2025-2026 school year

Motion made by Kay Johnson seconded by Chuck Wiese to approve contract for Amy Hostetler as the 7-12 principal for the 2025-26 school year. Vote: Passed
Kay Johnson: Yea, Emmy Power: Yea, Levi Rogers: Yea, Lisa Stewart: Yea, Dana Tompkin: Yea, Chuck Wiese: Yea
Yea: 6, Nay: 0

5.b. Consideration to approve a teaching contract for John Bisbee for the 25-26 school year.

Motion made by Lisa Stewart seconded by Chuck Wiese to approve the contract for John Bisbee for the 25-26 school year. Vote: Passed
Kay Johnson: Yea, Emmy Power: Yea, Levi Rogers: Yea, Lisa Stewart: Yea, Dana Tompkin: Yea, Chuck Wiese: Yea
Yea: 6, Nay: 0

5.c. Information regarding the Civil Rights Audit conducted in December and January

Dr. Gannon shared the audit. Building tour went well with few findings.

5.d. Consideration to accept the resignation of Mikala Smyth at the end of the 24-25 school year.

Motion made by Lisa Stewart seconded by Dana Tompkin to accept the resignation of Mikala Smyth at the end of the 24-25 school year. Vote: Passed
Kay Johnson: Yea, Emmy Power: Yea, Levi Rogers: Yea, Lisa Stewart: Yea, Dana Tompkin:

Yea, Chuck Wiese: Yea
Yea: 6, Nay: 0

5.e. Consideration to approve the resignation of Katie Meyer at the end of the 24-25 school year.

Motion made by Chuck Wiese seconded by Dana Tompkin to move to approve the resignation of Katie Meyer at the end of the 24-25 school year. Vote: Passed
Kay Johnson: Yea, Emmy Power: Yea, Levi Rogers: Yea, Lisa Stewart: Yea, Dana Tompkin: Yea, Chuck Wiese: Yea
Yea: 6, Nay: 0

5.f. Consideration to approve the purchase of a vehicle using transportation savings

This item was tabled until next month. The board is obtaining more information before making a decision.

5.g. Consideration to approve science textbooks and materials at surplus to be discarded.

Motion made by Lisa Stewart seconded by Chuck Wiese to move to approve the presented items as discard. Vote: Passed
Kay Johnson: Yea, Emmy Power: Yea, Levi Rogers: Yea, Lisa Stewart: Yea, Dana Tompkin: Yea, Chuck Wiese: Yea
Yea: 6, Nay: 0

6. Old Business

There was no old business to come before the board

7. Adjournment

Motion made by Levi Rogers seconded by Chuck Wiese to adjourn at 8:56 PM. Vote: Passed
Kay Johnson: Yea, Emmy Power: Yea, Levi Rogers: Yea, Lisa Stewart: Yea, Dana Tompkin: Yea, Chuck Wiese: Yea
Yea: 6, Nay: 0

Respectfully Submitted,
Emmy Power Secretary

Apr-25

Card-1074	Vendor	Cost	Program	Amount
	Casey's	$ 74.83	Fuel	$ 486.14
	Gateway Arch	$ 174.00	NAHS	$ 1,694.90
	Nelson-Atkins Museum	$ 14.16	Extra Curric Misc	$ 14.16
	QT	$ 46.94	Profess Development-Sec	$ 79.00
	Jack Stack Plaza	$ 300.80	Profess Development-Trave	$ 1,294.24
	Hampton Inns-KC	$ 838.84	Elem SPED	$ 9.99
	The Cheshire	$ 381.26	BWC	$ 90.49
	Sapp Bros Travel	$ 44.13	Athletics	$ 2,359.83
	Cenex-Klein Oil	$ 38.08	Board Other	$ 33.98
	BP	$ 44.81	NHS	$ 796.86
Card-3923	ACTFL	$ 79.00	Custodial Supplies	$ 453.62
	Fitness Finder	$ 90.49	Admin Supply	$ 9.95
	Caseys	$ 14.88		
	Caseys	$ 30.79		
	Panera Bread	$ 16.55		
	Elem SPED	$ 9.99		
	Pierpoints	$ 49.19		
	McDonalds	$ 14.17		
	Sheraton Kansas City	$ 979.09		
	Clevenger Oil	$ 22.04		
	Sapp Bros Travel	$ 31.44		
Card-4217	Meca Parking	$ 30.00		
	Sapp Bros Travel	$ 58.00		
	Old Mattress Factory	$ 22.70		
	Hampton Inns	$ 891.51		
	Double Tree	$ 1,253.49		
	Wal-Mart	$ 17.96		
	Kwik Stop	$ 48.54		
	Caseys	$ 46.54		
	Express Haymarket	$ 6.00		
Card-4738	Walmart	$ 33.98		
	Oriental Trading	$ 796.86		
	Sheraton Kansas City	$ 220.36		
Card-8527	Titan Attachment	$ 453.62		
	Clover Parking	$ 8.00		
	Dr. Dish	$ 130.17		
	EdWeek	$ 9.95		
	Total	$ 7,323.16	**Total**	$ 7,323.16

General Fund	Activity Fund
$ 2,381.08	$ 4,942.08
$ 7,323.16	

Petty Cash Reimbursement -2/28/2025-3/17/2025					
Date	Check #	Vendor	Cost	Program	Amount
2/28/2025	3533	Centura Public School	$ 24.00	Speech	$24.00
3/17/2025	3534	Jump Reading	$ 503.00	HS SPED	$503.00
		Total	**$ 527.00**		$527.00
		General Fund		Lunch Fund	
		$527.00			
			$527.00		

Shelton Public School

Check Listing Report

Accounting Cycle: FY24-25; Begin Date: 04/01/2025; End Date: 04/30/2025; Bank: [All]; Sort By Element: FUND; Account Expression: ([FUND] = "01") ; Created On: 4/10/2025 2:55:20 PM

Check Date	Check Number	Payee	Description	Type	Amount
04/14/2025	57225	Academic Hallmarks, Inc.	HAL-Quiz Bowl Questions	Accounts Payable	$152.00
04/14/2025	57226	Acellus Educational Services LLC	Sec Teaching Supply - Gold Student License	Accounts Payable	$799.00
04/14/2025	57227	Amazon Capital Services, Inc.	Custodial/Elem Teach/Art/Elem Misc/Title IV	Accounts Payable	$411.36
04/14/2025	57228	Ask Supply Co., LLC	Custodial Supplies	Accounts Payable	$42.50
04/14/2025	57229	BB's Parts & Service	Custodial Supplies	Accounts Payable	$190.34
04/14/2025	57229	BB's Parts & Service	Custodial Supplies	Accounts Payable	$17.65
04/14/2025	57229	BB's Parts & Service	Vehicle/Maint of Bus/Def-Custodial Supplies	Accounts Payable	$650.06
04/14/2025	57229	BB's Parts & Service	Custodial Supplies	Accounts Payable	$65.89
04/14/2025	57229	BB's Parts & Service	Vehicle-Maint-Battery	Accounts Payable	$182.99
04/14/2025	57230	Black Hills Energy	Utility-Gas	Accounts Payable	$3,556.23
04/14/2025	57231	Business Card	Fuel, Extra Curric Misc, Profess Development/Travel, ELEM SPED, Board Other, Custodial Supplies, Admin Supply	Accounts Payable	$2,381.08
04/14/2025	57232	Cash-wa Distributing Co.	Custodial Supplies	Accounts Payable	$644.90
04/14/2025	57233	Central Nebraska Bobcat	Bobcat Rental	Accounts Payable	$7,000.00
04/14/2025	57233	Central Nebraska Bobcat	Upkeep of Equipment	Accounts Payable	$147.53
04/14/2025	57234	Clipper Publishing Co., Inc.	Board Adv-Minutes	Accounts Payable	$179.63
04/14/2025	57234	Clipper Publishing Co., Inc.	Kindergarten Adv-Paraprofess Adv	Accounts Payable	$147.00
04/14/2025	57235	Computer Hardware, Inc.	Tech Supplies-	Accounts Payable	$32.00
04/14/2025	57236	Construction Rental GI	Custodial Supplies	Accounts Payable	$29.90
04/14/2025	57237	Copper Penny Station, LLC	Fuel	Accounts Payable	$1,496.25
04/14/2025	57238	Culligan	RO System-Maint of Building	Accounts Payable	$47.00
04/14/2025	57239	DAS State Accounting - Central Finance	Distance Learning	Accounts Payable	$443.06
04/14/2025	57239	DAS State Accounting - Central Finance	Distance Learning	Accounts Payable	$443.06
04/14/2025	57240	Eakes Office Solutions	Elem/Teaching Supply	Accounts Payable	$79.90
04/14/2025	57240	Eakes Office Solutions	Teaching Supply	Accounts Payable	$224.95
04/14/2025	57240	Eakes Office Solutions	Elem/Sec Teaching Supplies	Accounts Payable	$185.59
04/14/2025	57240	Eakes Office Solutions	Elem/Sec Teaching Supplies	Accounts Payable	$43.74
04/14/2025	57240	Eakes Office Solutions	Office Supplies	Accounts Payable	$32.84
04/14/2025	57240	Eakes Office Solutions	Office Supplies	Accounts Payable	$431.85
04/14/2025	57240	Eakes Office Solutions	Toner	Accounts Payable	($599.96)
04/14/2025	57241	Educational Service Unit #10	Guidance-Power Scheduler Builder-HS	Accounts Payable	$20.00
04/14/2025	57241	Educational Service Unit #10	Tech-Power Scheduler Builder-Dues/Fees/Maintenance*Updates	Accounts Payable	$132.50
04/14/2025	57241	Educational Service Unit #10	Prof Development-S. Held	Accounts Payable	$20.00
04/14/2025	57241	Educational Service Unit #10	Speech SA Secondary	Accounts Payable	$1,664.30
04/14/2025	57241	Educational Service Unit #10	Speech SA Elem	Accounts Payable	$12,160.13
04/14/2025	57241	Educational Service Unit #10	OT SA-Sec	Accounts Payable	$791.27
04/14/2025	57241	Educational Service Unit #10	OT SA-Elem	Accounts Payable	$791.27
04/14/2025	57241	Educational Service Unit #10	OT Ages 3-4	Accounts Payable	$197.82

04/14/2025	57241	Educational Service Unit #10	OT Ages B-2	Accounts Payable	$197.82
04/14/2025	57241	Educational Service Unit #10	Psychology Secondary	Accounts Payable	$1,728.95
04/14/2025	57241	Educational Service Unit #10	Psychology Elem	Accounts Payable	$1,728.95
04/14/2025	57241	Educational Service Unit #10	Psychology Ages 3-4	Accounts Payable	$432.23
04/14/2025	57241	Educational Service Unit #10	Psychology Ages B-2	Accounts Payable	$432.23
04/14/2025	57241	Educational Service Unit #10	PT Secondary	Accounts Payable	$379.75
04/14/2025	57241	Educational Service Unit #10	PT Elem	Accounts Payable	$379.75
04/14/2025	57241	Educational Service Unit #10	Speech Ages 3-4	Accounts Payable	$3,292.81
04/14/2025	57241	Educational Service Unit #10	PT Ages -3-4	Accounts Payable	$94.94
04/14/2025	57241	Educational Service Unit #10	PT Ages -B-2	Accounts Payable	$94.94
04/14/2025	57241	Educational Service Unit #10	SPED Supervision Secondary	Accounts Payable	$814.65
04/14/2025	57241	Educational Service Unit #10	SPED Supervision Elem	Accounts Payable	$814.65
04/14/2025	57241	Educational Service Unit #10	SPED Supervision Ages 3-4	Accounts Payable	$186.84
04/14/2025	57241	Educational Service Unit #10	SPED Supervision Ages B-2	Accounts Payable	$186.84
04/14/2025	57241	Educational Service Unit #10	Vocational Secondary	Accounts Payable	$78.32
04/14/2025	57241	Educational Service Unit #10	Speech Ages B-2	Accounts Payable	$778.46
04/14/2025	57241	Educational Service Unit #10	Audiology SA Sec	Accounts Payable	$45.61
04/14/2025	57241	Educational Service Unit #10	Audiology SA Elem	Accounts Payable	$45.61
04/14/2025	57241	Educational Service Unit #10	Audiology-Ages 3-4	Accounts Payable	$11.40
04/14/2025	57241	Educational Service Unit #10	Audiology-Ages B-2	Accounts Payable	$11.40
04/14/2025	57241	Educational Service Unit #10	Deaf Educational-Secondary	Accounts Payable	$502.61
04/14/2025	57241	Educational Service Unit #10	Deaf Educational-Elem	Accounts Payable	$250.82
04/14/2025	57242	Elm Creek Public Schools	Quiz Bowl Meet	Accounts Payable	$25.00
04/14/2025	57243	Frontline Technologies Group, LLC	Time & Attendance	Accounts Payable	$6,274.08
04/14/2025	57244	Grand Island Catholic School	District Speech	Accounts Payable	$193.11
04/14/2025	57245	Heartland Disposal, Inc.	Trash Removal	Accounts Payable	$500.55
04/14/2025	57246	Hobby Lobby Stores, Inc	Sec Teaching-Spanish Fair	Accounts Payable	$216.23
04/14/2025	57247	Hometown Leasing	Copier Lease	Accounts Payable	$653.27
04/14/2025	57248	Instrumentalist Awards, LLC	Music Sec-Sousa Combination	Accounts Payable	$90.00
04/14/2025	57249	J.W. Pepper & Son, Inc.	Music Supply Elem-Spring Concert	Accounts Payable	$5.65
04/14/2025	57249	J.W. Pepper & Son, Inc.	Music Supply Elem-Spring Concert	Accounts Payable	$109.35
04/14/2025	57249	J.W. Pepper & Son, Inc.	Elem Music	Accounts Payable	$36.70
04/14/2025	57250	Jensen, Seth A	Trausch Dynamics Reimbursement- Custodial Supplies	Accounts Payable	$45.54
04/14/2025	57251	KSB School Law PC LLO	District-Legal Fees	Accounts Payable	$826.66
04/14/2025	57252	L and N Enterprises	Snow Removal	Accounts Payable	$200.00
04/14/2025	57253	Larry's Market	Board Other/Custodial	Accounts Payable	$65.98
04/14/2025	57254	Lockmobile, The	Rekey girls locker room - Maint of Building	Accounts Payable	$245.00
04/14/2025	57255	Matheson Tri-Gas, Inc.	Ag Supplies	Accounts Payable	$83.75
04/14/2025	57256	MCI	Telephone	Accounts Payable	$70.23
04/14/2025	57257	Midwest Alarm Services	Fire Alarm Inspection	Accounts Payable	$175.00
04/14/2025	57258	Minden High School	Speech - Entry Fee	Accounts Payable	$37.50
04/14/2025	57259	NASB ALICAP	Superintendent - Dues/Fees-Workshop	Accounts Payable	$125.00
04/14/2025	57259	NASB ALICAP	Superintendent - Dues/Fees-Workshop	Accounts Payable	$100.00
04/14/2025	57260	Nebraska Air Filter, Inc.	Maint of Building - Air Filters	Accounts Payable	$1,570.47

04/14/2025	57261	Nebraska Central Telephone Co	Telephone	Accounts Payable	$270.56
04/14/2025	57262	Nebraska Labor Law Poster Service	NE Labor Law Posters	Accounts Payable	$89.50
04/14/2025	57263	Nebraska Public Power Dist.	Utility-Electrical	Accounts Payable	$32.63
04/14/2025	57263	Nebraska Public Power Dist.	Utility-Electrical	Accounts Payable	$48.42
04/14/2025	57263	Nebraska Public Power Dist.	Utility-Electrical	Accounts Payable	$998.95
04/14/2025	57263	Nebraska Public Power Dist.	Utility-Electrical	Accounts Payable	$2,531.74
04/14/2025	57264	Optum	FSA	Accounts Payable	$150.00
04/14/2025	57265	Pope, Jeanne M	Fuel - Reimbursement	Accounts Payable	$34.57
04/14/2025	57266	Rasmussen Mechanical Services	Operation of Building-Burners	Accounts Payable	$422.50
04/14/2025	57267	Sam's Club/Synchrony Bank	Elem Misc	Accounts Payable	$24.99
04/14/2025	57268	Jump Reading, Inc.	HS SPED-Reading Intervention-Reimb	Accounts Payable	$453.00
04/14/2025	57269	Shelton School Lunch Fund	Reimb for PK Snacks	Accounts Payable	$31.44
04/14/2025	57270	Shelton School Petty Cash	Speech/HS SPED	Accounts Payable	$527.00
04/14/2025	57271	SiteOne Landscape Supply, LLC	Fertilizer-Upkeep-Lawn	Accounts Payable	$498.52
04/14/2025	57272	SPORT SAFE Testing Service, Inc.	Extra Curr. - Drug Testing	Accounts Payable	$500.00
04/14/2025	57273	State Glass, Inc.	Door Sweeps-Maint of Building	Accounts Payable	$428.75
04/14/2025	57274	The Leadership Center	Title IV-Leadership Session	Accounts Payable	$1,386.28
04/14/2025	57275	University of Nebraska-Lincoln	School Embryology Program-K &1st	Accounts Payable	$60.00
04/14/2025	57276	Village Of Shelton	Water/Sewer	Accounts Payable	$961.45
04/14/2025	57277	Woodward Disposal Service, Inc.	Trash Removal	Accounts Payable	$30.00
04/14/2025	57278	Yanda's Music	Elem Music/HS Music	Accounts Payable	$48.00
04/14/2025	57278	Yanda's Music	Elem Music	Accounts Payable	$25.00
04/14/2025	57278	Yanda's Music	Elem Music - Tambourine	Accounts Payable	$40.00
Sub Total					**$68,967.58**

Shelton Public School

Check Register Report by Check Number

Bank: [All]; Bank Account: [All]; Begin Check Number: 57214; End Check Number: 57278; Check Status: Paid; Created On: 4/10/2025 2:59:20 PM

Bank	Account Number				
Cornerstone Bank	031038968				
Paid Date	**Check Number**	**Type**	**Vendor Name**	**Amount**	**Check Status**
4/14/2025	57214	Payroll Liability	Aflac	$2,394.73	Paid
4/14/2025	57215	Payroll Liability	Blue Cross Blue Shield	$55,052.27	Paid
4/14/2025	57216	Payroll Liability	Companion Insurance Company	$109.50	Paid
4/14/2025	57217	Payroll Liability	Dist. 19 Payroll Acct.	$6,969.11	Paid
4/14/2025	57218	Payroll Liability	District 19 Payroll Acct.	$48,943.92	Paid
4/14/2025	57219	Payroll Liability	Horace Mann Life Insurance Co	$400.00	Paid
4/14/2025	57220	Payroll Liability	Payroll Account - Dist 19	$225.00	Paid
4/14/2025	57221	Payroll Liability	Principal Life Insurance Co	$884.02	Paid
4/14/2025	57222	Payroll Liability	Roland Whitney	$594.25	Paid
4/14/2025	57223	Payroll Liability	Shelton School Payroll Acct.	$44,411.22	Paid
4/14/2025	57224	Payroll Liability	Vision Service Plan	$575.89	Paid
4/14/2025	57225	Accounts Payable	Academic Hallmarks, Inc.	$152.00	Paid
4/14/2025	57226	Accounts Payable	Acellus Educational Services LLC	$799.00	Paid
4/14/2025	57227	Accounts Payable	Amazon Capital Services, Inc.	$411.36	Paid
4/14/2025	57228	Accounts Payable	Ask Supply Co., LLC	$42.50	Paid
4/14/2025	57229	Accounts Payable	BB's Parts & Service	$1,106.93	Paid
4/14/2025	57230	Accounts Payable	Black Hills Energy	$3,556.23	Paid
4/14/2025	57231	Accounts Payable	Business Card	$2,381.08	Paid
4/14/2025	57232	Accounts Payable	Cash-wa Distributing Co.	$644.90	Paid
4/14/2025	57233	Accounts Payable	Central Nebraska Bobcat	$7,147.53	Paid
4/14/2025	57234	Accounts Payable	Clipper Publishing Co., Inc.	$326.63	Paid
4/14/2025	57235	Accounts Payable	Computer Hardware, Inc.	$32.00	Paid
4/14/2025	57236	Accounts Payable	Construction Rental GI	$29.90	Paid
4/14/2025	57237	Accounts Payable	Copper Penny Station, LLC	$1,496.25	Paid
4/14/2025	57238	Accounts Payable	Culligan	$47.00	Paid
4/14/2025	57239	Accounts Payable	DAS State Accounting - Central Finance	$886.12	Paid
4/14/2025	57240	Accounts Payable	Eakes Office Solutions	$398.91	Paid
4/14/2025	57241	Accounts Payable	Educational Service Unit #10	$28,266.87	Paid
4/14/2025	57242	Accounts Payable	Elm Creek Public Schools	$25.00	Paid
4/14/2025	57243	Accounts Payable	Frontline Technologies Group, LLC	$6,274.08	Paid
4/14/2025	57244	Accounts Payable	Grand Island Catholic School	$193.11	Paid
4/14/2025	57245	Accounts Payable	Heartland Disposal, Inc.	$500.55	Paid
4/14/2025	57246	Accounts Payable	Hobby Lobby Stores, Inc	$216.23	Paid
4/14/2025	57247	Accounts Payable	Hometown Leasing	$653.27	Paid
4/14/2025	57248	Accounts Payable	Instrumentalist Awards, LLC	$90.00	Paid
4/14/2025	57249	Accounts Payable	J.W. Pepper & Son, Inc.	$151.70	Paid
4/14/2025	57250	Accounts Payable	Jensen, Seth A	$45.54	Paid
4/14/2025	57251	Accounts Payable	KSB School Law PC LLO	$826.66	Paid
4/14/2025	57252	Accounts Payable	L and N Enterprises	$200.00	Paid
4/14/2025	57253	Accounts Payable	Larry's Market	$65.98	Paid
4/14/2025	57254	Accounts Payable	The Lockmobile	$245.00	Paid
4/14/2025	57255	Accounts Payable	Matheson Tri-Gas, Inc.	$83.75	Paid
4/14/2025	57256	Accounts Payable	MCI	$70.23	Paid
4/14/2025	57257	Accounts Payable	Midwest Alarm Servces	$175.00	Paid
4/14/2025	57258	Accounts Payable	Minden High School	$37.50	Paid
4/14/2025	57259	Accounts Payable	NASB ALICAP	$225.00	Paid
4/14/2025	57260	Accounts Payable	Nebraska Air Filter, Inc.	$1,570.47	Paid
4/14/2025	57261	Accounts Payable	Nebraska Central Telephone Co	$270.56	Paid
4/14/2025	57262	Accounts Payable	Nebraska Labor Law Poster Service	$89.50	Paid
4/14/2025	57263	Accounts Payable	Nebraska Pubilc Power Dist.	$3,611.74	Paid

4/14/2025	57264	Accounts Payable	Optum	$150.00	Paid
4/14/2025	57265	Accounts Payable	Pope, Jeanne M	$34.57	Paid
4/14/2025	57266	Accounts Payable	Rasmussen Mechanical Services	$422.50	Paid
4/14/2025	57267	Accounts Payable	Sam's Club/Synchrony Bank	$24.99	Paid
4/14/2025	57268	Accounts Payable	Jump Reading Inc.	$453.00	Paid
4/14/2025	57269	Accounts Payable	Shelton School Lunch Fund	$31.44	Paid
4/14/2025	57270	Accounts Payable	Shelton School Petty Cash	$527.00	Paid
4/14/2025	57271	Accounts Payable	SiteOne Landscape Supply, LLC	$498.52	Paid
4/14/2025	57272	Accounts Payable	SPORT SAFE Testing Service, Inc.	$500.00	Paid
4/14/2025	57273	Accounts Payable	State Glass, Inc.	$428.75	Paid
4/14/2025	57274	Accounts Payable	The Leadership Center	$1,386.28	Paid
4/14/2025	57275	Accounts Payable	University of Nebraska-Lincoln	$60.00	Paid
4/14/2025	57276	Accounts Payable	Village Of Shelton	$961.45	Paid
4/14/2025	57277	Accounts Payable	Woodward Disposal Service, Inc.	$30.00	Paid
4/14/2025	57278	Accounts Payable	Yanda's Music	$113.00	Paid
Sub Total				**$229,527.49**	
Grand Total				**$229,527.49**	

DISTRICT 19 FINANCIAL STATUS AS OF March 31,2025

CASH RESERVES:

GENERAL FUND CASH RESERVE	(3/31/2025 - Interest + $3,943.05)		$1,524,801.49
SPECIAL BUILDING CASH RESERVE	(3/31/2025 - Intrest + $150.35)		$57,871.95

TOTAL CASH RESERVE ACCOUNTS: $1,582,673.44

SAVINGS:

GENERAL FUND CR SAVINGS 5882			$308,204.49

$308,204.49

UNEMPLOYMENT SAVINGS #5891	(3/31/2025 - Intrest + $229.85)		$26,918.78
VEH/BUS ACQ. Savings #9457	(3/31/2025 - Intrest + $1,087.25)		$127,330.84
TECHNOLOGY ACQ SAVINGS # 5918	(3/31/2025 - Intrest + $469.19)		$54,948.54
PARKING LOT DEPR. SAVINGS #5909	(3/31/2025 - Intrest + $644.22)		$75,445.78
BAND UNIFORM SAVINGS #5900			$0.10
HVAC Savings #9475	(3/31/2025 - Intrest + $1,534.93)		$179,759.82

TOTAL DEPRECIATION SAVINGS: $464,403.86

TOTAL SAVINGS: $772,608.35

TOTAL OF DISTRICT FUNDS: $2,355,281.79

TAXES:	GENERAL	BUILDING
BUFFALO	$572,620.31	$13,261.55
HALL	$9,671.40	$191.60
ADAMS	$4,670.10	$109.10
KEARNEY	$7,069.51	$151.84
TOTAL TAXES	**$594,031.32**	**$13,714.09**

FUND TOTALS:	
GENERAL	$1,833,005.98
DEPRECIATION	$464,403.86
LUNCH	$12,883.98
SPECIAL BLDG	57,871.95

Net Wages	$	173,066.15
Employee - Liabilities	$	96,348.45
General Fund Expenditures	$	68,930.08
Receipts for March 2025	$	765,507.30

988869

	2023-24	2024-25
Sept. Expenditures Reported @ Board Mtg	$93,109.00	$93,616.00
Sept. Net Payroll	$253,040.00	$276,383.00
Sept. EOM Expenditures		
Total Sept. Expenditures	**346,149.00**	**369,999.00**
Percent of Budget Spent	**4.39%**	4.40%
Cash On Hand	**$1,813,436.00**	**$2,489,235.00**
Oct. Expenditures Reported @ Board Mtg	$77,028.00	$175,614.00
Oct. Net Payroll	$257,895.00	$272,417.00
Oct. EOM Expenditures		
Total Oct. Expenditures	**334,923.00**	**448,031.00**
Accumulated Totals	**$681,072.00**	**$818,030.00**
Percent of Budget Spent	4.25%	5.33%
Cash On Hand	**$1,651,848.00**	**$2,316,713.00**
Nov. Expenditures Reported @ Board Mtg	$80,361.00	$76,959.00
Nov. Total Payroll	$265,893.00	$280,669.00
Nov. EOM Expenditures		
Total Nov. Expenditures	**346,254.00**	**357,628.00**
Accumulated Totals	**$1,027,326.00**	**$1,175,658.00**
Percent of Budget Spent	4.39%	4.25%
Cash On Hand	**$1,336,760.00**	**$1,936,316.00**
Dec. Expenditures Reported @ Board Mtg	$84,480.00	$87,065.00
Dec. Total Payroll	$260,095.00	$278,205.00
Dec. EOM Expenditures		
Total Dec. Expenditures	**344,575.00**	**365,270.00**
Accumulated Totals	**1,371,901.00**	**1,540,928.00**
Percent of Budget Spent	4.37%	4.34%
Cash On Hand	**$1,060,414.00**	**$1,836,154.00**
Jan. Expenditures Reported @ Board Mtg	$52,939.00	$119,969.00
Jan. Net Payroll	$262,406.00	$270,866.00
Jan. EOM Expenditures		
Total Jan. Expenditures	**$315,345.00**	**$390,835.00**
Accumulated Totals	**1,687,246.00**	**1,931,763.00**
Percent of Budget Spent	4.00%	4.65%
Cash On Hand	**$1,365,897.00**	**$1,945,187.00**
Feb. Expenditures Reported @ Board Mtg	$62,555.00	$73,981.00
Feb. Net Payroll	$257,124.00	$273,252.00
Feb. EOM Expenditures		
Total Feb. Expenditures	**$319,679.00**	**$347,233.00**
Accumulated Totals	**2,006,925.00**	**2,278,996.00**
Percent of Budget Spent	4.05%	4.40%
Cash On Hand	**$1,536,630.00**	**$1,974,023.00**

	2023-24	2024-25
Mar. Expenditures Reported @ Board Mtg	$66,590.00	$68,930.00
Mar. Net Payroll	$254,187.00	$269,415.00
Mar. EOM Expenditures		
Total Mar. Expenditures	**$320,777.00**	**$338,345.00**
Accumulated Totals	**$2,327,702.00**	**$2,617,341.00**
Percent of Budget Spent	4.07%	4.02%
Cash On Hand	**$1,116,607.00**	**$2,355,282.00**
April Expenditures Reported @ Board Mtg	$111,920.00	
April Net Payroll	$259,423.00	
April EOM Expenditures		
Total April Expenditures	**$371,343.00**	
Accumulated Totals	**$2,699,045.00**	
Percent of Budget Spent	4.71%	#REF!
Cash On Hand	**$988,870.00**	
May Expenditures Reported @ Board Mtg	$116,703.00	
May Net Payroll	$259,423.00	
May EOM Expenditures		
Total May Expenditures	**$376,126.00**	
Accumulated Totals	**$3,075,171.00**	
Percent of Budget Spent	4.77%	#REF!
Cash On Hand	**$1,988,254.00**	
June Expenditures Reported @ Board Mtg	$114,019.00	
June Net Payroll	$250,336.00	
June EOM Expenditures		
Total June Expenditures	**$364,355.00**	
Accumulated Totals	**$3,439,526.00**	
Percent of Budget Spent	4.62%	
Cash On Hand	**$2,085,411.00**	
July Expenditures Reported @ Board Mtg	$184,630.00	
July Net Payroll	$250,834.00	
July EOM Expenditures		
Total July Expenditures	**$435,464.00**	
Accumulated Totals	**$3,874,990.00**	
Percent of Budget Spent	5.52%	
Cash On Hand	**$1,702,103.00**	
August Expenditures Reported @ Board Mtg	$68,168.00	
August Net Payroll	$272,280.00	
August EOM Expenditures		
Total August Expenditures	**$340,448.00**	
Accumulated Totals	**$4,215,438.00**	
BUDGET	**$7,889,587.00**	**$8,409,547.00**
TOTAL % OF BUDGET SPENT =	53.43%	
Cash On Hand	**$1,405,758.00**	

Superintendent Report for April 2025

Grants

- Shelton was awarded a school mapping grant for $4,375. This will cover the cost to develop the digital maps, initial set-up of the app, and 1 year subscription.
    - Shelton will use Emergent 3 or E3 for this service. This is the service many of the ESU schools will be using because it is the most comprehensive at the lowest price.
    - 5 min demo video
    - There will be an annual fee of $2,500 for the app

- REAP- the application has been delayed at the federal level. I will keep checking the website for the opening date to get this completed ASAP.

Graduation

- We need 2 board member volunteers to hand out diplomas at graduation

Respectfully submitted,

Dr. Gannon

To: Board of Education
From: Jenette Meyer
Date: April 14, 2025
Re: Board Report

7-12 Enrollment: 122

- The Schedule for 2025-2026
    - Mrs. Pope and Miss Hubbert will be working with ESU10 on the schedule
- ACT was given on Wednesday, April 09, 2025 - all students were present and completed the test.
- Students in grades 9, 10, and 12 completed hours of community service for Bulldog Big Deal Day by cleaning up around the school grounds, the playgrounds, and tree lines, preparing for the track meet, cleaning up leaves and trash at Shelton Park and the sand volleyball court, and cleaning road ditches to the cemetery and towards HWY 30.
- The 7th and 8th graders took the NSCAS test on Wednesday, April 09, 2025, and then went to the Catholic Parish hall for a leadership day by the Aurora Leadership Center. 6th-graders also attended the leadership day.
- Students who are failing classes or have excessive absences or tardiness will be required to attend school on Thursday, April 71, 2025, the day of the High School track meet. Mrs. Meyer will be communicating with those students and parents.
- Shelton High School Track meet will be held on Thursday, April 17, 2024
- The prom was held in the cafeteria and on the stage on April 12, 2025, followed by post-prom at the school with inflatables.
- The Golf team has had 3 meets. They are learning and enjoying their season.
- Miss Horak took 25 students to State FFA. Justine Pope, Kaycee Tompkin, Colby Pearson, and Will Stewart received their Nebraska FFA Degrees.

Respectfully submitted,

Jenette Meyer

To: Board of Education
From: Jeff Kenton
Date: April 14, 2025
Re: Board Report

- Current Elementary Enrollment: 171 Students
- Kindergarten Registration was held on Friday, April 11th.
    - I am expecting a class of 19 students.
        - Mrs. Gomez will teach Kindergarten
- Preschool Registration was held on Friday, April 4th.
    - Expecting two full classes next year
        - 15-morning students
        - 15-afternoon students
- All formal evaluations have been completed for Certified Staff
- Working on completing paraprofessional evaluations
- We will share some of the data that we have collected thus far with our School Continuous Improvement Process.
    - **School Improvement Goal: After reading a passage over grade-level content, all students will be able to effectively write informative/explanatory pieces in multiple curricular areas according to grade-level expectations as assessed by district-created rubrics aligned to Nebraska State ELA Standards.**

Respectfully Submitted,

Jeff Kenton

ESU10
Our focus is on Serving you!

EDUCATIONAL SERVICE UNIT 10
76 Plaza Boulevard ▪ PO Box 850
Kearney, NE 68848-0850
Ph. 308.237.5927 ▪ Fax 308.237.5920
www.esu10.org

March 7, 2025

ESU 10 Superintendent,

The Nebraska Department of Education requests that ESU 10 inform our school districts about the opportunity to consort federal funds each spring. This packet contains the 2025-2026 Federal ESSA Consolidated Grant paperwork. Please sign and return the required document by **April 18, 2025.**

Informational documents included in this packet:

- ESSA Intent to Participate Form
- Title IIA and Title IV Member Benefits Letter
- Title III Member Benefits Letter
- Title IA District Support for Consortium Members Letter
- 2024-2025 ESU 10 ESSA Consortium School District Participation List (for your reference)

Documents to be signed and returned by every ESU 10 school district to Denise O'Brien dobrien@esu10.org

- **ESSA Intent to Participate Form**

Please let me know if you have any questions or need assistance completing the required paperwork. Thank you!

Denise O'Brien

Denise O'Brien
Director of Teaching and Learning
dobrien@esu10.org
308-237-5927 ext. 260

Educational Service Unit 10
Kearney, NE

ESSA Title Funds
2025-2026 Consortium Participation Information

School District Shelton Public School
***Is there a non-public affiliated with your district? Yes____ No✓**

Consortium Participation

☐ **I plan to consort 100% of funds in the following title programs:**

- Title II-A (Teacher and Principal Training) **Yes**✓ **No**____
- Title III-EL (English Learner) **Yes**✓ **No**____
- Title IV (Student Support & Academic Enrichment) **Yes**____ **No**✓

☐ **I plan to enter into a Title I-A Support Contract** **Yes**✓ **No**____

- District Contract Cost
  - 2% of total 2025-2026 Title I allocation
- Contract to be issued and signed in July 2025

☐ **I do not plan to consort any title funds with ESU 10.**

Shanna Gannon — Superintendent Signature

3-13-25 — Date

Return by **April 18, 2025** to Denise O'Brien, dobrien@esu10.org

Educational Service Unit 10
76 Plaza Boulevard
PO Box 850
Kearney, NE 68848-0850
FAX: 308-237-5920

ESU 10 Title IA District Support for Consortium Members

Title IA Monitoring and Reporting Requirements

- Schoolwide Program: Consult and assist with grant management applications, rubrics and plan reviews, etc.
- Targeted Assistance Program: Consult and assist with management applications, rubrics and plan reviews, etc.
- NDE On-Site Title IA Review: Consult and assist with preparation and visit
- Attestation: Communicate yearly document requirements and assist with collecting and filing on site
- District Homeless Liaison Training (McKinney-Vento Training): Communicate with District administration on yearly training requirements and assist with collecting, maintaining, and reporting training completion
- Head Start LEA Agreement (if applicable): Communicate with District superintendents about receiving yearly agreements from their local Head Start and assist with collecting and filing on site
- Policies: Communicate with District administration on policy requirements and assist with collecting, maintaining, and reporting. (ex. homeless, family engagement policy, parent school compact, etc.)
- Time and Effort Logs: Communicate with District administration about collecting, maintaining, and reporting time and effort logs for any individual paid by Title I funds
- Daily Schedules: Communicate with District administration about collecting, maintaining, and reporting daily schedules for any individual paid by Title I funds
- District Website: Communicate Title IA related information that is required to be posted on the District website
- Non-Public Consultation: Receive from NDE, disburse to District, collect, and assist in submitting to NDE
- Other documentation as required.

Teacher Professional Development

- Title I Rules and Regulations: Communicate, consult, and assist with implementation, reporting, and other requirements
- Title I Teacher Trainings: Professional development in the areas of literacy and mathematics
- Teacher Resources: Provide Parent Institute Newsletter (September-May), books, articles, manipulatives, etc.
- Parent Involvement Activities: Encourage and showcase engagement activity ideas
- NWEA MAP & NSCAS: Professional development on reports, updates, and data analysis
- Student Progress: Consult and support in the creation and data analysis of intervention plans in literacy and math
- NebraskaREADS: Communicate assessment updates and requirements from NDE

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2025-2026 ESU 10 Title IIA & Title IV Consortium Membership Benefits

ESSA Grant Application

- ESU 10 personnel complete the ESSA Grant Application in the NDE Grant Management System.
- ESU 10 conducts an annual survey of consortium member administrators to guide the programing decisions and use of Title IIA & Title IV funding.
- **Friendly Reminder: Schools can transfer Title IIA, Title IV or both IIA and IV funds to theirTitle I allocation. In order to do this, you cannot consort funds with ESU 10.**

National Experts

- ESU 10 is able to provide high quality training from national education experts due to the pooling of resources through the Title IIA & Title IV Consortiums.

ESU 10 Title IIA Trainings & Benefits

- Reduced registration fee for all teachers and administrators (only charged for the cost of lunch).
- Schools receive substitute reimbursement of $150 per day for every teacher that attends training during the school year.
- Teachers receive contracted services pay of $200 per day for attending summer workshops.
- Schools may request reimbursement for **Conference Registrations** attended outside of ESU 10 by administrators, teachers, and paraprofessionals up to 10% of the dollars consorted.

ESU 10 Sponsored Title IV Trainings & Benefits

- Reduced registration fee for all teachers and administrators (only charged for the cost of lunch).
- Schools receive substitute reimbursement of $150 per day for every teacher that attends training during the school year.
- Teachers receive contracted services pay of $200 per day for attending summer workshops.
- Schools may request reimbursement for **Conference Registrations** attended outside of ESU 10 by administrators and teachers for Title IV approved professional learning.
- Schools may request reimbursement for **Title IV approved digital learning licenses** up to a maximum of $6,000.

Schools must consort 100% of their Title IIA & Title IV funding to be a member of the ESU 10 Consortium

Please direct any ESU 10 Title IIA & Title IV Consortium questions to:

Denise O'Brien
dobrien@esu10.org
Teaching and Learning Director
Title IIA & Title IV Grant Administrator

ESU 10 Title III Consortium Member Benefits, 2025-2026

Consortium Goal:

- Support districts' efforts to improve English Learners' language acquisition and achievement in all content areas.

District Responsibilities:

- Submit an updated copy (print or electronic) of the district's ELD (English Language Development) Program Manual or ELD related policies. At minimum, the following must be submitted during the 2025-26 grant year:
  - An updated copy of a letter notifying parents that a child has been identified as an English Learner (EL) in an understandable language. (See Rule 15, Section 003.04)
  - A copy of the current EL Program Review written report. (See Rule 15, Section 008.04)
  - Additional documentation may be required.
  - The consortium will provide support for development of these items. Please contact Theresa Ritta-Olson (theresa.rittaolson@esu10.org) for assistance.
- Request reimbursement or payments for services and expenses that supplement local Language Acquisition programming according to Title III requirements. (Please note that these are typically approved on a case-by-case basis.)
- Districts are responsible for the Nebraska Rule 15 and Title III program requirements pursuant to federal formula grant guidelines. For a description of required and authorized activities, please visit the Nebraska Department of Education website: https://www.education.ne.gov/natlorigin/

ESU 10 Title III Consortium Services:

- Regional Coordinator and Bookkeeper
  - ESU 10 Title III Consortium districts will receive the services of the Title III Regional Coordinator for consultation, coordination, and bookkeeping.
  - These services include submission of the grant's consolidated application, payment documentation, reimbursement of expenditures, and professional development.
- Title III Network
  - This is a forum for district personnel responsible for Title III programs and instruction to discuss pertinent issues, study pedagogy, share and explore resources, and network with colleagues.

- Professional Development
    - Relevant research-based workshops and trainings will be made available to consortium districts. This includes local, regional, and national level opportunities that suit districts' needs. Contracted services pay may be provided for off-contract participation.
- Language Acquisition Materials, Projects, and Resources
    - The consortium has several technology tools available for member district personnel to use or borrow.
    - We welcome specific requests for books, supplemental curriculum materials, or other media relevant to language acquisition learning and instruction.
    - Consortium districts may access Title III funds for purchase of various research-based materials, services, project needs, and resources to supplement local EL programming according to Title III requirements.
    - Please contact ESU 10 for guidance as necessary.
- Field Consultation and Services
    - We are happy to work with districts directly to customize services to meet specific needs.

NDE Requirements:

- NDE requires consortia to secure commitments for the upcoming grant year.
- In the case of Title III, federal regulations require districts to join a consortium if their Title III English Learner (EL) allocations and Title III Immigrant Education allocations do meet the minimum of $10,000. This allocation is based on the number of students coded as EL according to Rule 15 in the summer or fall download of NSSRS.
- Districts choosing not to participate in Title III are still required by the Office of Civil Rights and Nebraska Rule 15 to provide appropriate services for their English Learners.

ESU 10 2024-25 ESSA Consortium Participation

ESU 10 School District	Contract Title I-A Support Yes/No	Title II-A Yes/No	Title III-EL Yes/No/NA	Title IV-A Yes/No
Amherst	Yes	Yes	No	Yes
Anselmo-Merna	Yes	No	No	No
Ansley	Yes	Yes	No	Yes
Arcadia	Yes	Yes	No	Yes
Arnold	Yes	Yes	Yes	Yes
Broken Bow	No	No	Yes	No
Burwell	No	No	Yes	No
Callaway	Yes	Yes	No	Yes
Central Valley	No	No	Yes	No
Centura	No	No	Yes	No
Cozad	No	No	Yes	No
Elba	Yes	Yes	No	Yes
Elm Creek	No	No	Yes	No
Gibbon	No	No	Yes	No
Gothenburg	No	No	Yes	No
Grand Island	No	No	No	No
Kearney	No	No	No	No
Lexington	No	No	No	No
Litchfield	Yes	Yes	No	Yes
Loup City	Yes	Yes	Yes	Yes
Loup County	Yes	No	No	No
Northwest	No	No	Yes	No
Ord	No	No	Yes	No
Overton	Yes	Yes	Yes	Yes
Pleasanton	Yes	Yes	No	Yes
Ravenna	Yes	No	Yes	No
Riverside	Yes	Yes	Yes	Yes
Sandhills	Yes	Yes	No	Yes
Sargent	Yes	No	Yes	No
SEM	Yes	Yes	Yes	Yes
Shelton	Yes	Yes	Yes	No
St. Paul	No	No	No	No
Wood River	No	No	Yes	No

TEACHER'S CONTRACT

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

WITNESSETH: The Board agrees to employ Teacher above named in the schools of the district for a school year, which shall begin on or about **August 7, 2025** and conclude on or about **May 20, 2026**. Teacher accepts such employment at a salary of **$38,475** (Step 1/BA) under the following conditions:

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

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

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

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

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

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

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

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

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

TENTH: Teacher's failure to return a signed copy of the contract or renewal agreement to the Superintendent of Schools or Secretary of the Board of Education of the District on or before **March 21, 2025** shall constitute a rejection of this offer of employment.

ELEVENTH: Other Contract Terms:

Executed March 20 ,**2025**.

Briana Linso
Teacher

Executed _____,**2025**.

_____
Board President

_____
Board Secretary

TEACHER'S CONTRACT

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

WITNESSETH: The Board agrees to employ Teacher above named in the schools of the district for a school year, which shall begin on or about **August 7, 2025** and conclude on or about **May 20, 2026**. Teacher accepts such employment at a salary of **$68,101.00** (Step 14/MA) under the following conditions:

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

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

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

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

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

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

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

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

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

TENTH: Teacher's failure to return a signed copy of the contract or renewal agreement to the Superintendent of Schools or Secretary of the Board of Education of the District on or before **March 14,2025** shall constitute a rejection of this offer of employment.

ELEVENTH: Other Contract Terms:

Executed 3-14 ,**2025**.

Megan Lowe
Teacher

Executed _____,**2025**.

_____
Board President

_____
Board Secretary

TEACHER'S CONTRACT

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

WITNESSETH: The Board agrees to employ Teacher above named in the schools of the district for a school year, which shall begin on or about **August 7, 2025** and conclude on or about **May 20, 2026**. Teacher accepts such employment at a salary of **$66,947.00** (Step 12/MA+9) under the following conditions:

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

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

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

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

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

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

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

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

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

TENTH: Teacher's failure to return a signed copy of the contract or renewal agreement to the Superintendent of Schools or Secretary of the Board of Education of the District on or before **April 11, 2025** shall constitute a rejection of this offer of employment.

ELEVENTH: Other Contract Terms:

Executed _____,**2025**.

_____
Teacher

Executed _____,**2025**.

_____
Board President

_____
Board Secretary

Cornerstone BANK
Member FDIC

Cornerstone Bank Offices:
Main Bank: York (402) 363-7411

Albion 402-395-2151
Ashton 308-738-2282
Aurora 402-694-6151
Bartlett 308-654-3231
Beaver Lake 402-296-8002
Bradshaw 402-736-4331
Central City 308-946-3862
Clay Center 402-762-3518
Clearwater 402-485-2216
Columbus 402-563-1070
Creighton 402-358-3726
Davenport 402-364-2165
Edgar 402-224-3205
Franklin 308-425-6225
Geneva 402-759-4421
Glenvil 402-771-2281
Grand Island 308-382-9059
Guide Rock 402-257-2165
Hampton 402-725-3577
Harvard 402-772-2151
Henderson 402-723-4786
Hildreth 308-938-2155
Malmo 402-642-5246
Marquette 402-854-2221
McCool Junction 402-724-2121
Monroe 402-495-2305
Murray 402-235-2351
North Loup 308-496-4401
Orchard 402-893-2805
Polk 402-765-2191
Rising City 402-542-2442
St. Edward 402-678-2244
Shelton 308-647-5131
Stromsburg 402-764-2511
Sutton 402-773-5521
Tilden 402-368-5361
Waco 402-728-5282
Wilcox 308-478-5241

Investment Options At
CORNERSTONE BANK...

Certificate of Deposit Rates

TERM	INTEREST RATE	ANNUAL PERCENTAGE YIELD *(APY)*
3 Month **NO PENALTY**	1.39	1.40
6 Month	1.60	1.61
7 Month - Special	4.04	4.10
10 Month - Special	4.33	4.40
12 Month	2.05	2.07
18 Month	2.19	2.21
24 Month	2.24	2.26
30 Month	2.30	2.32
36 Month	2.40	2.42
48 Month	2.50	2.52

No Penalty feature available on 3 month COD only.

Interest on all COD's is compounded quarterly. Minimum deposit is $500.00. Substantial penalty for early withdrawal.
The Annual Percentage Yield assumes interest will remain on deposit until maturity. A withdrawal of interest will reduce earnings.
Call Cornerstone Bank for effective rates after the quoted date.

.....QUOTED RATES GOOD THROUGH 04/29/2025.....

Visit our website cornerstoneconnect.com

Premier Money Market Account

INTEREST RATE	APY	BALANCE RANGE
0.00%	0.00%	$ 0 - 999.99
0.95%	0.95%	$ 1,000 - 49,999.99
1.00%	1.00%	$ 50,000 - 99,999.99
1.25%	1.26%	$ 100,000 - 249,999.99
1.45%	1.46%	$ 250,000 - 499,999.99
1.86%	1.88%	$ 500,000 & Over

Daily access to your money by check.
You may have up to 6 debits per statement cycle.
$1,000 minimum required to open a Premier Account.
Rates may change and fees may reduce earnings.
Interest is compounded and credited every month.
Annual Percentage Yield (APY) effective 10/09/2024.

Member FDIC

Fund Name	Amount Moved to CDs	Remaining Amount in Savings	
Geeral Fund CR Savings	$308,204.00	$0.00	
Unemployment Savings	$20,000.00	$6,918.78	
Technology Acq Savings	$0.00	$54,948.00	*The 3-6 chromebooks are scheduled to be replaced this summer, so much of this savings will be spent.
Parking Lot Dep Savings	$75,445.00	$0.00	
HVAC Savings	$129,000.00	$50,759.82	

NEBRASKA RURAL COMMUNITY SCHOOLS ASSOCIATION
440 South 13th Street, Suite B
Lincoln, NE 68508

March 13, 2025

Shelton Superintendent Search Evaluation

(1) What did you like about the NRCSA Superintendent Search Service and its consultants?

(2) What could be improved?

(3) Would you recommend this service to other Boards? (If so, can we use the Board President's name and phone number in NRCSA promotional materials?)

NEBRASKA VEHICLE PURCHASE CONTRACT

620001 *

COMPANY OR FIRM NAME: DILLON'S AUTO
ADDRESS: 6401 N 28TH STREET
CITY: LINCOLN NE, 68504
SALES REPRESENTATIVE: AUSTIN EASTEP

BUYER: SHELTON PUBLIC SCHOOL
ADDRESS: 210 9TH ST
CITY: SHELTON COUNTY: BUFFALO
PHONE: (308) 647-5459
STATE AND ZIP CODE: NE 68876 S.S.#:

MAKE	MODEL	NEW/USED	(SERIAL OR MOTOR NO.)		DATE
CHEVROLET	SUBURBAN	USED	1GNSKCKD4PR376735		03/08/2025
YEAR	COLOR	TYPE	MILEAGE	STOCK NO.	APPROX. DELIVERY DATE
2023	BLACK	4X4 4DR SUV	62148	376735	

ADDITIONAL EQUIPMENT-OPTIONS OR WORK TO BE DONE	
CASH PRICE OF VEHICLE	$ 46900.00
FREIGHT	0.00
COLOR & TRIM	0.00
ACCESSORIES /Perma-Plate	0.00

CASH PRICE OF VEHICLE	46900.00
DOC FEE	362.00
TOTAL CASH DELIVERED PRICE	47262.00
TRADE ALLOWANCE (A)	0.00
TRADE ALLOWANCE (B)	0.00
DIFFERENCE	47262.00
TITLE, LIEN, V3C FEE & GAP	0.00
BALANCE OWED ON TRADE	0.00
PARTIAL PAYMENT (REBATE)	N/A
CASH ON DELIVERY	0.00
UNPAID BALANCE	47262.00

CREDIT DESIRED- YES [ ] NO [ ]

INSURANCE DESIRED- YES [ ] NO [ ]

(See contract conditions on reverse side)

RECORD OF TRADE-IN (A)

MAKE & YEAR	TYPE	MODEL	COLOR

MILEAGE	SERIAL NO.

RECORD OF TRADE-IN (B)

MAKE & YEAR	TYPE	MODEL	COLOR

MILEAGE	SERIAL NO.

BUYER'S CERTIFICATION

I hereby certify that:

(1) The face and reverse sides of this contract set forth all of the terms and conditions of the contract; there are no other contracts or provisions, oral or written, supplementary or in addition to the provisions expressly set forth in this contract; this contract cancels and supersedes all other understandings and agreements of the parties prior to the signing hereof and as of the date hereof, when signed by the dealer, comprises the complete agreement of the parties, AND

(2) I have read the terms and conditions of this contract and have received a true copy thereof; AND

(3) I guarantee that the title of my trade-in-vehicle(s) is not now and never has been a salvage and/or (branded) title. If a salvage and/or (branded) title is delivered, the selling dealer may elect to void this sale and/or elect to collect damages (including but not limited to dealer's expenses and lost profits) from me for the difference in value had my title not been salvage and/or (branded).

Signed

Notice to Buyer: Do not sign this instrument before you read it, or, if it contains blank spaces. You are entitled to a copy of the instrument you sign. Buyer states that the amounts shown on this instrument were quoted to them before they agreed to the sale.

CUSTOMER NOTE THAT THE VEHICLE IS BEING SOLD "AS IS" BY THE SELLING DEALER. SHOULD THE MANUFACTURER'S WARRANTY APPLY TO THIS VEHICLE, IT IS DIRECTLY OFFERED BY THE MANUFACTURER TO THE CUSTOMER. THE SELLING DEALER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THIS VEHICLE. BUYER SHALL NOT BE ENTITLED TO RECOVER FROM THE SELLING DEALER ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFITS, OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.

CONTRACTUAL DISCLOSURE STATEMENT:

The information you see on the window form for this vehicle is part of this contract. Information on the window form overrides any contrary provisions in the contract of sale.

X _____ (Buyer's Signature)

X _____ (Buyer's Signature)

ACCEPTED BY X _____ (Dealer of their authorized representative)

THE CONTRACT CONDITIONS OF THIS ORDER ARE CONTINUED ON THE REVERSE SIDE HEREOF

Preview Order 9000 - K1G 4x4 XL Max: Order Summary Time of Preview: 02/11/2025 11:47:52 Receipt: NA

Dealership Name: Kenesaw Motor Co. **Sales Code :** F53651

Dealer Rep.	JON DENKERT	**Type**	Fleet	**Vehicle Line**	Expedition	**Order Code**	9000
Customer Name	Shelton	**Priority Code**	E1	**Model Year**	2025	**Price Level**	515

DESCRIPTION	MSRP	INVOICE	DESCRIPTION	MSRP	INVOICE
K1G0 EXPEDITION XL MAX 4X4	$61150	$58704	PRICED DORA REQUESTED	$0	$0
TOTAL BASE VEHICLE	$61150	$57022	18" DARK ALLOY PNTD ALUM WHL	$0	$0
SPACE SILVER METALLIC	$0	$0	CONNECT PKG: 1YR INCL.	$0	$0
XL CLOTH CAPT CHAIR SEATS	$0	$0	PRICE CONCESSION INDICATOR	$0	$0
DARK GRAY	$0	$0	REMARKS TRAILER	$0	$0
EQUIPMENT GROUP 102A	$0	$0	FRONT LICENSE PLATE BRACKET	$0	$0
.FORD CO-PILOT360 ASSIST 2.0	$0	$0	SPECIAL FLEET ACCOUNT CREDIT	$0	$-1682
.3.5L ECOBOOST V6 ENGINE	$0	$0	FUEL CHARGE	$0	$11.40
.10SPD AUTO TRANS W/SLCTSHFT	$0	$0	ADVERTISING ASSESSMENT	$0	$0
P265/70R18E A/T BSW TIRES	$0	$0	DESTINATION & DELIVERY	$1995	$1995
.3.73 RATIO REGULAR AXLE	$0	$0			

	MSRP	INVOICE
TOTAL BASE AND OPTIONS	$63145	$59028.40
DISCOUNTS	NA	NA
TOTAL	$63145	$59028.40

ORDERING FIN: QY194 **END USER FIN:** QY194

INCENTIVES DISCOUNTS:

Acc. Code ID :10 Contract/Ref # :17-219S Bid Date :09/27/24State : NE $-4100.00

Customer Name:

Customer Address:

Customer Email:

Customer Phone:

$54,928.40

Customer Signature Date

This order has not been submitted to the order bank.

This is not an invoice.