

Board of Education Regular Meeting
Room 503, West Building, Genoa, NE 68640
816 Willard Avenue
Genoa, NE 68640
Monday, March 18, 2019 7:30 PM

David Baxa: Present
John Nelson: Present
Dan Preister: Present
John Reeg: Present
Jennifer Swantek: Present
Chelsa Thompson: Present

1. Meeting Called to Order
 - 1.1. Open Meeting Law
 - 1.2. Meeting Properly Published and Posted
 - 1.3. Rules For Public Participation Stated
2. Roll Call
 - 2.1. Excused/Unexcused Absences
3. Approval of Agenda
4. Approval of Minutes of Previous Meetings
5. Program Spotlight
6. Treasurer's Financial Report
7. Approval of Claims
8. Reports of Administrators and Committees
 - 8.1. Visitors
 - 8.2. Principal's Reports
 - 8.3. Activities Report
 - 8.4. Superintendent Report
 - 8.5. Board of Education Report

9. Old Business

10. New Business

10.1. Consider and Take Possible Action to Accept Resignations

10.2. Consider and Take Possible Action to Approve McREL Evaluation Instrument for Superintendent.

10.3. Consider and Take Possible Action to Declare 1997 White Ford Pickup No Longer Suitable for School Use

10.4. Consider and Take Possible Action to Approve Calendar for 2019 - 2020 School Year

10.5. Consider and Take Possible Action to Approve Amendments to Policy 5014, Homeless Students

10.6. Consider and Take Possible Action to Approve Contract with ESU 7 for Special Education Services For School Year 2019 - 2020

10.7. Consider and Take Possible Action to Approve Speech Therapy Services with Central Nebraska Rehabilitation Services for School Year 2019 - 2020

10.8. Consider and Take Possible Action to Approve Contract with City of Genoa for Use of Baseball Field

11. Date, Time, and Location of Next Meeting

12. Executive Session

13. Consider and Take Possible Action to Authorize the Board President to Sign Small Claims Complaint Against Justina MacDonald.

14. Adjournment

Dan Preister, Board Secretary

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1. Meeting Called to Order

1.1. Open Meeting Law

1.2. Meeting Properly Published and Posted

1.3. Rules For Public Participation Stated

2. Roll Call

2.1. Excused/Unexcused Absences

3. Approval of Agenda

Motion to Approve Agenda Passed with a motion by Dan Preister and a second by David Baxa.
David Baxa: Yea, John Nelson: Yea, Dan Preister: Yea, John Reeg: Yea, Jennifer Swantek: Yea,
Chelsa Thompson: Yea

4. Approval of Minutes of Previous Meetings

Motion to Approve Minutes of Previous Meetings Passed with a motion by David Baxa and a second by John Nelson.

David Baxa: Yea, John Nelson: Yea, Dan Preister: Yea, John Reeg: Yea, Jennifer Swantek: Yea,
Chelsa Thompson: Yea

5. Program Spotlight

FCCLA - Britton Andreasen

Conner Oberhauser, Alexis Cherry, Nic Euse presented their first place project about bringing the communities together and promoting awareness on what FCCLA does. Whitney Schmidt presented her Silver Medal, 2nd place, State Qualifier project on Recycle and Redesign. She created a dress out of recycled plastic bottles. Makynzie Swantek, Kamryn Lemburg, and Rachel Strain presented their Nutrition Camp Project. They hosted a camp to teach people about proper nutrition. They were "Top Gold" and will be going to state. Raina Swanson presented her Silver Medal, 2nd place, State Qualifier project on Sports Nutrition and created a meal plan for a 400 meter race track athlete. Taylor Pearson presented her Silver Medal, 1st place, State Qualifier project on "Illustrated Talk" and spoke about bystander accountability and the myths

surrounding sexual assault. Kenedi Covert presented her Silver Medal, 2nd place, State Qualifier project on veterans' appreciation. She made pies with other students in Adult Living class for the veterans to enjoy at the legion after the Veterans Day program. Trevor Strain and Mackenzie Whitlow created a website www.twinriverfccla.org. This is an informational website regarding chapter events. Mrs. Andreasen ended the Spotlight Program with a video created by Halle Konz, Halle Ellenwood, and Lana Hebda. They conducted a mock accident in partnership with several organizations and created a video to address major concerns in the community including lack of seatbelt usage and distracted driving. There were 26 FCCLA students who attended Districts, 23 qualified for the State Leadership Competition in April.

6. Treasurer's Financial Report

Motion to Approve Treasurer's Financial Report Passed with a motion by David Baxa and a second by Dan Preister.

David Baxa: Yea, John Nelson: Yea, Dan Preister: Yea, John Reeg: Yea, Jennifer Swantek: Yea, Chelsa Thompson: Yea

7. Approval of Claims

Motion to Approve Claims Passed with a motion by Jennifer Swantek and a second by Chelsa Thompson.

David Baxa: Yea, John Nelson: Yea, Dan Preister: Yea, John Reeg: Yea, Jennifer Swantek: Yea, Chelsa Thompson: Yea

8. Reports of Administrators and Committees

8.1. Visitors

Visitors voiced their opinions, concerns, and requested the district to do more research before making the decision to close the Silver Creek School.

8.2. Principal's Reports

PreK-6 Report:

NSCAS Update: (Nebraska Student-Centered Assessment System) Staff are creating and using Testwiz as formative assessment for NSCAS curricular areas and test preparation. NSCAS - Assessment Window (March 18th -May 3rd). ACT test will be held on April 2nd. At the Principal Cluster that Mr. Heier attended they discussed the Reading Bill update. In spring of 2020, 3rd graders must be at 3rd grade reading level before they can move on. Mr. Heier and Mr. Metzger will be attending a seminar at Norfolk in March on Multi-tiered System of Support (MTSS) for junior high/high school students. Tour of the new ESU7 Learning Academy building will be coming up soon. On Cluster Day, Cheryl Turner from UNL gave a presentation on "Working with Traumatized Children in a School Setting". Parent Teacher Conferences had 248 out of 265 (94%) students represented.

7-12 Report:

Recent School Activity - January Student of the Month was Lucas Cook. Mr. Metzger gave a congratulations to wrestlers Juan Davalos, Jaxson Jones, Nathan Held, and Tucker Alexander for qualifying to the Nebraska State Wrestling Meet. Speech Team has placed runner-up in their last two speech meets with multiple champions from fields of 14-16 schools. (over 40 members on this year's team). FFA- FFA week is Feb. 18-22nd. A congratulations was given to five seniors for earning their State Degree for their SAE projects (Kate Mohr, Kelsey Swantek, Lana Hebda, Andrew Nelson, and Dalton Gembica), 9 proficiencies were selected to go to State competition, also, Kate Mohr was selected as 1 of 2 representatives from our district

to continue working for her State Star recognition. Irelynd Pearson, and Alexis Cherry qualified as finalists for FCCLA State Officer positions. There were 5 students that attended the Spelling Bee in Fullerton. The Drama Class has been performing short plays that they have written as part of their PBL. First round of performances were done on Feb. 14 with elementary in attendance. UNK Honor Choir/Band on Jan. 28 (3 band and 6 choir students attended), Wayne State Honor Choir on Feb. 15 (7 students attended). Parent/Teacher Conferences Feb. 5-6 - 46% (87/190) of 7-12 students were represented. Slightly down from fall conferences at 51% (98/193). Meetings and Workshops - 1/23 - Early out PD - Staff worked with Curriculum Trak and PBL - 1/31 - Admin Meeting 9:00 - 2/8 - Principal Cluster Meeting @ ESU7 (8:00-12:00). 2/13 - ACT Webinar (10:00). School Updates - Work continues in preparing for our external review scheduled for April 15 and 16, we have our external team leader and team members selected. Continued work with Curriculum Trak for curriculum alignment. Many PBLs in progress at this time throughout the district. Staff evaluations are still in progress.

8.3. Activities Report

Recent news - Schedules for 2019-2020 are in the process of getting finalized and ready to print posters. Mr. Zysset is helping prepare for external accreditation visit. Upcoming events and meetings- Last JHBBB game is Feb. 18. BBB Subdistricts at Columbus High- Tues. Feb. 19th vs. Madison/Scotus winner (6pm), Thursday TBD. GBB district championship- Fri. Feb. 22nd vs. Crofton @ Norfolk Catholic (7:00pm)- EHC Speech @ Humphrey- Feb. 26th. Band Night in Genoa is on Monday, March 4th. Speech Night in Genoa is Tuesday, March 5th. Meetings and Professional Development since last school board meeting -Admin meeting- January 31st, EHC ADs- February 4th, EHC Superintendents- February 6th, Data team meeting- February 18th.

Activity updates- HS Wrestling: qualified 4 for state (school record). Individual results: Tucker Alexander (2-2), Juan Davalos (0-2), Nathan Held (0-2), Jaxson Jones (2-2).

Girls Basketball: subdistricts last week (beat A-LC and Burwell), District finals this Friday (vs. Crofton). Boys Basketball: subdistricts tomorrow and Thursday. There are two more speech meets before districts (March 13th) and state (March 21st).

8.4. Superintendent Report

Legislative Information -Americanism Bill advances unanimous vote by Education Committee. The Education Committee has advanced LB 399, introduced by Senator Slama, to General File by a unanimous 8-0 vote. The bill now awaits first-round debate. The committee advanced the bill under a white copy amendment; the amendment replaces the contents of the original bill. The committee amendments (AM263) incorporate most of the original bill but now include an option for each school district with regard to the provision requiring a civics exam. Under the amendments, the requirement that school districts must administer the civics exam is removed and inserts a requirement that school districts choose at least one of three options to incorporate in the district's curriculum. These three options are: Administer the naturalization test used by U.S. Citizenship and Immigration Services to students once before the completion of eighth grade and again before the completion of twelfth grade.

Each student's score must be made available to the student's parent or guardian; Require that the student attend or participate in a meeting of a public body and subsequently complete a project or paper discussing what the student learned; Or require that the student complete a project or paper and a class presentation between eighth grade and twelfth grade on a person, persons, or even commemorated by one of the holidays listed in the bill or on a topic related to such person, persons, or event. The holidays and commemoration days listed in the bill include George

Washington's birthday, Abraham Lincoln's birthday, Dr. Martin Luther King, Jr.'s birthday, Native American Heritage Day, Constitution Day, Memorial Day, Veterans Day, and Thanksgiving Day. School districts do not have to incorporate all three options. They must only incorporate one of the options listed above.

Financial Projections from Open Sky Policy Organization, the forecasting board is projecting a shortfall of 80 million for fiscal year 2019. The projected spending growth for fiscal year 20 is 4.5% and 3.2% for fiscal year 21. The legislators want to cap schools at 3% growth. The forecasting board is estimating a 3.3% revenue growth for fiscal year 20 and 2.8% revenue for fiscal year 21, they are saying the state will still be left with a \$95 million shortfall. The next meeting of the forecasting board will be in April. Dr. Weidner spoke about tax proposal LB 615 proposed by Senator Hilgers which would cut tax rates for personal and corporate income taxes. "Triggers" would be in place to increase the refundable income tax credit based upon revenue forecasting error. The rates would drop from 6.84% to 5.99%, using triggers. This is the same plan Kansas put in place a few years back and nearly bankrupted that state.

8.5. Board of Education Report

9. Old Business

10. New Business

10.1. Silver Creek Building

Dr. Weidner presented a plan to move all classes to the Genoa site starting next school year. He spoke about possible movements of teachers to different rooms and classrooms. He reviewed the impact it will have on classified staff. They will be adding a kindergarten teaching position and reducing the number of classified staff to cover the cost of the new teacher. The Silver Creek facility will still be used for games and practices. The purpose of their plan is to become more efficient.

10.2. Consider and Take Possible Action to Approve Request for Days from Sick Bank.

Motion to Approve Request for Days from Sick Bank. Passed with a motion by John Nelson and a second by Jennifer Swantek.

David Baxa: Yea, John Nelson: Yea, Dan Preister: Yea, John Reeg: Yea, Jennifer Swantek: Yea, Chelsa Thompson: Yea

11. Date, Time, and Location of Next Meeting

Motion to Approve Next Board Meeting for March 18, 2019 at 7:30 P.M. in Room 503, West Building, Genoa Site Passed with a motion by David Baxa and a second by Dan Preister.

David Baxa: Yea, John Nelson: Yea, Dan Preister: Yea, John Reeg: Yea, Jennifer Swantek: Yea, Chelsa Thompson: Yea

12. Executive Session

No Executive Session

13. Adjournment

Motion to Adjourn at 9:03 p.m. Passed with a motion by David Baxa and a second by John Nelson.

David Baxa: Yea, John Nelson: Yea, Dan Preister: Yea, John Reeg: Yea, Jennifer Swantek: Yea,
Chelsa Thompson: Yea

Jennifer Swantek, Board Secretary

John Reeg, Board President

Check Journal

Fiscal Year: 2019

Check Number Invoice Account Number	Date Invoice Account Number	Vendor ID Invoice Date PO Number	Vendor Name Ereq Num Account Description	PO Date	Description	Payable	Direct Deposit Accrued Payment
Journal Number: 445 Check Journal			Posted: 03/18/2019				
Computer Checks							
1 - GENERAL FUND							
Bank Account :A - Genoa Natl Bank Gen							
00027540	03/18/2019	AJGENOA	John Sellhorst				
March 2019	03/15/2019			03/15/2019	fuel		
1-2750-336-0-00			Gas And Oil			-564.66	564.66
1-2760-160-0-00			Sped Transportation			-62.73	62.73
					Invoice Total:	-627.39	627.39
					Check Total:	-627.39	627.39
00027541	03/18/2019	APPLCONN	APPLIED CONNECTIVE				
109631	03/15/2019			03/15/2019	service call		
1-1199-382-0-00			Distance Learning & Technology			-123.00	123.00
					Invoice Total:	-123.00	123.00
					Check Total:	-123.00	123.00
00027542	03/18/2019	BANKOFAMER	Bank of America				
0554 March 2019	03/15/2019			03/15/2019	conferences		
1-2320-670-0-00			Travel Expense & Mileage			-736.87	736.87
					Invoice Total:	-736.87	736.87
4955 Mar 2019	03/15/2019			03/15/2019	Title conf/ supplies		
1-1199-410-2-02			Supplies			-476.02	476.02
1-4210-670-0-00			Title I Training			-776.01	776.01
					Invoice Total:	-1,252.03	1,252.03
8570 Mar 2019	03/15/2019			03/15/2019	ice machine		
1-1199-540-0-00			Capital Outlay			-3,849.54	3,849.54
					Invoice Total:	-3,849.54	3,849.54
9607 Mar 2019	03/15/2019			03/15/2019	NAG conf/Supplies		
1-2410-410-1-01			Supplies			-357.61	357.61
1-3135-670-0-00			High Ability Travel/Training			-382.04	382.04
					Invoice Total:	-739.65	739.65
					Check Total:	-6,578.09	6,578.09
00027543	03/18/2019	BIGRED	Big Red Sanitation				
Mar 2019	03/15/2019			03/15/2019	garbage SC		
1-2610-323-0-00			Water-sewer-garbage			-176.00	176.00
					Invoice Total:	-176.00	176.00
					Check Total:	-176.00	176.00
00027544	03/18/2019	BLACHILL	Black Hills Energy				
Mar 2019	03/15/2019			03/15/2019	budget billing		
1-2610-321-0-00			Heat/Fuel			-1,731.00	1,731.00
					Invoice Total:	-1,731.00	1,731.00
Mar 2019 B	03/15/2019			03/15/2019	budget billing		
1-2610-321-0-00			Heat/Fuel			-653.53	653.53
					Invoice Total:	-653.53	653.53
					Check Total:	-2,384.53	2,384.53
00027545	03/18/2019	BOSSEL	Bosselman Administrative Services				

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Check Number Invoice Account Number	Date Invoice Date	Vendor ID Invoice Date	Vendor Name Ereq Num Account Description	PO Date	Description	Payable	Direct Deposit Accrued Payment
Feb 2019 Wex 1-2750-336-0-00	03/15/2019		Gas And Oil	03/15/2019	fuel	-2,730.02	2,730.02
					Invoice Total:	-2,730.02	2,730.02
					Check Total:	-2,730.02	2,730.02
00027546 NIA000171696 1-1221-318-1-01	03/18/2019 03/15/2019	BOYSTOWN	Boy's Town Father Flanagan's Boys Contracted Services/maintenan	03/15/2019	Sped Services	-2,186.40	2,186.40
					Invoice Total:	-2,186.40	2,186.40
					Check Total:	-2,186.40	2,186.40
00027547 Mar 2019 1-1199-670-1-01	03/18/2019 03/15/2019	CECESTEN	Cecilia Stenzel Travel /Training & Mileage	03/15/2019	mileage	-6.38	6.38
					Invoice Total:	-6.38	6.38
					Check Total:	-6.38	6.38
00027548 Mar 2019 1-2510-342-0-00	03/18/2019 03/15/2019	CENTLINK	Century Link Telephone	03/15/2019	Phone SC	-242.62	242.62
					Invoice Total:	-242.62	242.62
					Check Total:	-242.62	242.62
00027549 Mar 2019 1-1221-318-1-01 1-1221-318-1-01 1-1221-318-1-01 1-1221-318-1-01 1-1221-318-1-01 1-1221-318-2-02 1-1290-300-2-02 1-1290-300-2-02 1-1290-300-2-02 1-1290-300-2-02	03/18/2019 03/15/2019	CENTNEBRA	Central Nebraska Rehab Services Contracted Services/maintenan Contracted Services/maintenan Contracted Services/maintenan Contracted Services/maintenan Contracted Services/maintenan Contracted Services/maintenan Early Education SPED Early Education SPED Early Education SPED Early Education SPED	03/15/2019	Sped Services	-488.25 -29.25 -141.75 -16.20 -192.00 -141.75 -393.75 -39.15 -31.50 -7.65	488.25 29.25 141.75 16.20 192.00 141.75 393.75 39.15 31.50 7.65
					Invoice Total:	-1,481.25	1,481.25
					Check Total:	-1,481.25	1,481.25
00027550 Mar 2019 1-2610-323-0-00	03/18/2019 03/15/2019	CITYGENO	City Of Genoa Water-sewer-garbage	03/15/2019	water, sewer, garbage	-660.68	660.68
					Invoice Total:	-660.68	660.68
					Check Total:	-660.68	660.68
00027551 ST8778 1-2620-318-0-00	03/18/2019 03/15/2019	CMI	Control Management, Inc Contracted Services/maintenan	03/15/2019	Service call	-2,048.80	2,048.80
					Invoice Total:	-2,048.80	2,048.80
					Check Total:	-2,048.80	2,048.80
00027552 Mar 2019	03/18/2019 03/15/2019	COLUTELE	Columbus Telegram	03/15/2019	proceedings/notices		

Check Journal

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Check Number Invoice Account Number	Date Invoice Date	Vendor ID Invoice Date	Vendor Name PO Number	Vendor Name Ereq Num	PO Date	Description Account Description	Payable	Direct Deposit Accrued Payment
1-2310-350-0-00				Advertising And Printing			-305.76	305.76
						Invoice Total:	-305.76	305.76
						Check Total:	-305.76	305.76
00027553	03/18/2019	COMFINN		Comfort Inn				
	March 2019	03/15/2019			03/15/2019	Sped Conf		
1-1221-670-2-02				Travel Expense & Mileage			-188.00	188.00
						Invoice Total:	-188.00	188.00
						Check Total:	-188.00	188.00
00027554	03/18/2019	COMFINNOMA		Comfort Inn & Suites Omaha				
	Feb 2019	03/15/2019			03/15/2019	State Wrestling		
1-2190-670-2-02				Travel Expense & Mileage			-1,408.40	1,408.40
						Invoice Total:	-1,408.40	1,408.40
						Check Total:	-1,408.40	1,408.40
00027555	03/18/2019	CRYSHUGH		Crystal Hughes				
	Mar 2019	03/15/2019			03/15/2019	reimburse supplies		
1-1199-410-1-01				Supplies			-18.89	18.89
						Invoice Total:	-18.89	18.89
						Check Total:	-18.89	18.89
00027556	03/18/2019	CTL		Center on Teaching & Learning				
	191-01369	03/15/2019			03/15/2019	DIEBELS		
1-1199-410-1-01				Supplies			-242.00	242.00
						Invoice Total:	-242.00	242.00
						Check Total:	-242.00	242.00
00027557	03/18/2019	DAKTECH		DakTech				
	0337109	03/18/2019			03/18/2019	Notebook		
1-1221-540-0-00				SPED Bus Acquisition			-1,199.00	1,199.00
						Invoice Total:	-1,199.00	1,199.00
						Check Total:	-1,199.00	1,199.00
00027558	03/18/2019	EAKEOFF2		Eakes Office Solutions				
	116008	03/15/2019			03/15/2019	copy lease		
1-2510-327-0-00				Rentals And Leases			-6,465.16	6,465.16
						Invoice Total:	-6,465.16	6,465.16
						Check Total:	-6,465.16	6,465.16
00027559	03/18/2019	ESU #7		Esu #7 Sped Dept.				
	Mar 2019	03/15/2019			03/15/2019	Sped Services		
1-1221-318-1-01				Contracted Services/maintenan			-3,723.41	3,723.41
1-1221-318-2-02				Contracted Services/maintenan			-11,829.40	11,829.40
1-1290-300-2-02				Early Education SPED			-1,284.86	1,284.86
1-1290-300-2-02				Early Education SPED			-3,803.32	3,803.32
						Invoice Total:	-20,640.99	20,640.99
						Check Total:	-20,640.99	20,640.99
00027560	03/18/2019	ESU#7		Esu #7				
	Mar 2019	03/15/2019			03/15/2019	production		
1-1199-410-1-01				Supplies			-90.91	90.91
						Invoice Total:	-90.91	90.91

Check Journal

Fiscal Year: 2019

Check Number	Date	Vendor ID	Vendor Name	Description	Payable	Direct Deposit Accrued Payment
Invoice Account Number	Invoice Date	PO Number	Ereq Num Account Description	PO Date		
				Check Total:	-90.91	90.91
00027561	03/18/2019	ESU7	Esu 7 Distance Learning			
DL0319-19	03/15/2019			03/15/2019	distance learning	
1-1199-382-0-00			Distance Learning & Technology		-688.47	688.47
				Invoice Total:	-688.47	688.47
				Check Total:	-688.47	688.47
00027562	03/18/2019	FRONCOOP	Frontier Coop			
Mar 2019	03/15/2019			03/15/2019	Fuel	
1-2610-321-0-00			Heat/Fuel		-1,538.68	1,538.68
1-2750-336-0-00			Gas And Oil		-2,716.84	2,716.84
				Invoice Total:	-4,255.52	4,255.52
				Check Total:	-4,255.52	4,255.52
00027563	03/18/2019	FRONTECH	Frontline Technologies Group, LLC			
CDUS26826	03/15/2019			03/15/2019	professional services	
1-2320-318-0-00			Contracted Services/maintenan		-10,554.61	10,554.61
				Invoice Total:	-10,554.61	10,554.61
				Check Total:	-10,554.61	10,554.61
00027564	03/18/2019	FRONTIER	Frontier			
March 2019	03/15/2019			03/15/2019	phone	
1-2510-341-0-00			Postage		-673.47	673.47
				Invoice Total:	-673.47	673.47
				Check Total:	-673.47	673.47
00027565	03/18/2019	GARYPLUM	Gary's Plumbing LLC			
24061/24109	03/15/2019			03/15/2019	repairs	
1-2620-318-0-00			Contracted Services/maintenan		-255.48	255.48
				Invoice Total:	-255.48	255.48
				Check Total:	-255.48	255.48
00027566	03/18/2019	GENOCHAM	Genoa Chamber Of Commerce			
2019	03/17/2019			03/17/2019	19' membership	
1-2310-630-0-00			Dues And Fees		-50.00	50.00
				Invoice Total:	-50.00	50.00
				Check Total:	-50.00	50.00
00027567	03/18/2019	GENOCOMM	Genoa Community Hospital/ltc			
Mar 2019 E	03/17/2019			03/17/2019	transp fee	
1-2750-339-0-00			Other Transportation Expense		-106.00	106.00
				Invoice Total:	-106.00	106.00
Mar 2019 LR	03/17/2019			03/17/2019	transp fee	
1-2750-339-0-00			Other Transportation Expense		-106.00	106.00
				Invoice Total:	-106.00	106.00
Mar 2019 R	03/17/2019			03/17/2019	transp. fee	
1-2750-339-0-00			Other Transportation Expense		-106.00	106.00
				Invoice Total:	-106.00	106.00
Mar 2019 S	03/17/2019			03/17/2019	transp. fee	
1-2750-339-0-00			Other Transportation Expense		-106.00	106.00
				Invoice Total:	-106.00	106.00

Check Journal

Fiscal Year: 2019

Check Number	Date	Vendor ID	Vendor Name	Description	Payable	Direct Deposit Accrued Payment
Invoice Account Number	Invoice Date	PO Number	Ereq Num	PO Date		
				Check Total:	-424.00	424.00
00027568	03/18/2019	GENOLEAD	Mary Kay Johnson			
Mar 2019	03/15/2019			03/15/2019		
1-2310-350-0-00			Advertising And Printing	proceedings	-690.00	690.00
				Invoice Total:	-690.00	690.00
				Check Total:	-690.00	690.00
00027569	03/18/2019	GLOBTELE	Global Teletherapy			
2067	03/17/2019			03/17/2019		
1-1221-318-1-01			Contracted Services/maintenan	speech services	-3,014.29	3,014.29
1-1221-318-2-02			Contracted Services/maintenan		-5,132.43	5,132.43
				Invoice Total:	-8,146.72	8,146.72
				Check Total:	-8,146.72	8,146.72
00027570	03/18/2019	GRAINS	Grain's Family Market			
Mar 2019	03/15/2019			03/15/2019		
1-2190-410-2-02			Supplies	supplies	-329.09	329.09
				Invoice Total:	-329.09	329.09
				Check Total:	-329.09	329.09
00027571	03/18/2019	HADDOCK	Haddock			
2207	03/17/2019			03/17/2019		
1-1199-382-0-00			Distance Learning & Technology	lamps	-134.00	134.00
				Invoice Total:	-134.00	134.00
				Check Total:	-134.00	134.00
00027572	03/18/2019	HIRERIGHT	Hire Right			
G02028328	03/17/2019			03/17/2019		
1-2310-690-0-00			Other/miscellaneous	employment fee	-59.40	59.40
				Invoice Total:	-59.40	59.40
				Check Total:	-59.40	59.40
00027573	03/18/2019	HOMELEASIN	Hometown Leasing			
March 2019	03/15/2019			03/15/2019		
1-2510-327-0-00			Rentals And Leases	copy lease	-2,290.00	2,290.00
				Invoice Total:	-2,290.00	2,290.00
				Check Total:	-2,290.00	2,290.00
00027574	03/18/2019	ISLASUPP	Island Supply Welding Company			
Mar 2019	03/15/2019			03/15/2019		
1-1199-410-2-02			Supplies	supplies	-133.10	133.10
				Invoice Total:	-133.10	133.10
				Check Total:	-133.10	133.10
00027575	03/18/2019	JACKSERV	Jackson Services, Inc.			
March 2019	03/15/2019			03/15/2019		
1-2610-410-0-00			Supplies	supplies	-1,095.83	1,095.83
				Invoice Total:	-1,095.83	1,095.83
				Check Total:	-1,095.83	1,095.83
00027576	03/18/2019	JWPEPPER	Jw Pepper & Son Inc			
March 2019	03/17/2019			03/17/2019		
1-1199-410-1-01			Supplies	323.03+460.10	-323.03	323.03

Check Journal

Fiscal Year: 2019

Check Number Invoice Account Number	Date Invoice Date	Vendor ID Invoice Date	Vendor Name Ereq Num Account Description	PO Number PO Date	Description	Payable	Direct Deposit Accrued Payment
1-1199-410-2-02			Supplies			-460.10	460.10
					Invoice Total:	-783.13	783.13
					Check Total:	-783.13	783.13
00027577	03/18/2019	KSBSCHO	KSB School Law				
5923	03/17/2019			03/17/2019	legal fees		
1-2310-317-0-00			Legal Services			-55.00	55.00
					Invoice Total:	-55.00	55.00
					Check Total:	-55.00	55.00
00027578	03/18/2019	KYLEMETZ	Kyle Metzger				
Mar 2019	03/17/2019			03/17/2019	mileage		
1-2410-670-2-02			Travel Expense & Mileage			-518.52	518.52
					Invoice Total:	-518.52	518.52
					Check Total:	-518.52	518.52
00027579	03/18/2019	LARRROSN	Larry Rosno				
Mar 2019	03/17/2019			03/17/2019	reimburse supplies		
1-2750-690-0-00			Other/miscellaneous			-32.43	32.43
					Invoice Total:	-32.43	32.43
					Check Total:	-32.43	32.43
00027580	03/18/2019	LINCPUBL	Lincoln Public Schools				
DL2018-19Genoa	03/17/2019			03/17/2019	Distance Learning		
1-1199-382-0-00			Distance Learning & Technology			-300.00	300.00
					Invoice Total:	-300.00	300.00
					Check Total:	-300.00	300.00
00027581	03/18/2019	LOUPPOWE	Loup Power District				
Mar 2019	03/17/2019			03/17/2019	electrical bill		
1-2610-322-0-00			Electricity			-9,291.26	9,291.26
					Invoice Total:	-9,291.26	9,291.26
					Check Total:	-9,291.26	9,291.26
00027582	03/18/2019	LOUSSPOR	Lou's Sporting Goods				
Mar 2019	03/17/2019			03/17/2019	Supplies		
1-2190-410-2-02			Supplies			-821.96	821.96
					Invoice Total:	-821.96	821.96
					Check Total:	-821.96	821.96
00027583	03/18/2019	MAGNELEC	Magnum Electric, Inc.				
1219+	03/17/2019			03/17/2019	labor/service call		
1-2620-318-0-00			Contracted Services/maintenan			-85.00	85.00
					Invoice Total:	-85.00	85.00
					Check Total:	-85.00	85.00
00027584	03/18/2019	MAILFINA	Mail Finance				
N7627427	03/18/2019			03/18/2019	postage fee		
1-2510-341-0-00			Postage			-255.00	255.00
					Invoice Total:	-255.00	255.00
					Check Total:	-255.00	255.00
00027585	03/18/2019	MARC	Mid American Research Chemical				
0657901	03/17/2019			03/17/2019	supplies		

Check Journal

Fiscal Year: 2019

Check Number Invoice Account Number	Date	Vendor ID		Vendor Name		PO Date	Description	Payable	Direct Deposit	
		Invoice Date	PO Number	Ereq Num	Account Description				Accrued	Payment
1-2610-410-0-00					Supplies			-2,760.00		2,760.00
							Invoice Total:	-2,760.00		2,760.00
0658879	03/17/2019					03/17/2019	ice melt			
1-2620-410-0-00					Supplies			-1,840.00		1,840.00
							Invoice Total:	-1,840.00		1,840.00
0659815	03/18/2019					03/18/2019	custodial supplies			
1-2610-410-0-00					Supplies			-1,465.52		1,465.52
							Invoice Total:	-1,465.52		1,465.52
							Check Total:	-6,065.52		6,065.52
00027586	03/18/2019	MARKSTRN			Mark Strnad					
Mar 2019	03/17/2019					03/17/2019	mileage reimb			
1-1290-670-0-00					Travel/Mileage			-389.76		389.76
							Invoice Total:	-389.76		389.76
							Check Total:	-389.76		389.76
00027587	03/18/2019	MELIVELE			Melinda Velecela					
70	03/17/2019					03/17/2019	translator			
1-1221-318-1-01					Contracted Services/maintenan			-106.77		106.77
							Invoice Total:	-106.77		106.77
							Check Total:	-106.77		106.77
00027588	03/18/2019	NAPAAUTO			Napa Auto Parts					
Mar 2019	03/17/2019					03/17/2019	supplies			
1-2620-410-0-00					Supplies			-186.35		186.35
							Invoice Total:	-186.35		186.35
							Check Total:	-186.35		186.35
00027589	03/18/2019	NASSP			Nassp					
00019057	03/17/2019					03/17/2019	Student Council			
1-3135-690-0-00					High Ability Misc.			-95.00		95.00
							Invoice Total:	-95.00		95.00
9001179851	03/17/2019					03/17/2019	Honory Society			
1-3135-690-0-00					High Ability Misc.			-385.00		385.00
							Invoice Total:	-385.00		385.00
							Check Total:	-480.00		480.00
00027590	03/18/2019	NRCSA			Ne Rural Comm. School Assoc.					
2019	03/17/2019					03/17/2019	legislative forum			
1-2320-670-0-00					Travel Expense & Mileage			-80.00		80.00
							Invoice Total:	-80.00		80.00
							Check Total:	-80.00		80.00
00027591	03/18/2019	ONESOUR			One Source					
15991901	03/18/2019					03/18/2019	employment fee			
1-2320-318-0-00					Contracted Services/maintenan			-50.00		50.00
							Invoice Total:	-50.00		50.00
15991902	03/18/2019					03/18/2019	employment fee			
1-2320-318-0-00					Contracted Services/maintenan			-50.00		50.00
							Invoice Total:	-50.00		50.00
							Check Total:	-100.00		100.00

Check Journal

Fiscal Year: 2019

Check Number	Date	Vendor ID	Vendor Name				Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	PO Date	Description	Payable	Accrued
Account Number			Account Description				Payment
00027592	03/18/2019	PLATVALL	Platte Valley Pest Control				
11946	03/17/2019			03/17/2019	pest control		
1-2620-318-0-00			Contracted Services/maintenan			-75.00	75.00
					Invoice Total:	-75.00	75.00
					Check Total:	-75.00	75.00
00027593	03/18/2019	POLKCOUN	Polk County Rppd				
March 2019	03/17/2019			03/17/2019	electrical service		
1-2610-322-0-00			Electricity			-4,773.52	4,773.52
					Invoice Total:	-4,773.52	4,773.52
					Check Total:	-4,773.52	4,773.52
00027594	03/18/2019	RECKASSO	Recknor & Associates				
Mar 2019	03/17/2019			03/17/2019	legal fees		
1-2310-317-0-00			Legal Services			-935.00	935.00
					Invoice Total:	-935.00	935.00
					Check Total:	-935.00	935.00
00027595	03/18/2019	SAPPBROS	Sapp Bros.				
Mar 2019	03/17/2019			03/17/2019	greenhouse heat		
1-2610-321-0-00			Heat/Fuel			-945.00	945.00
					Invoice Total:	-945.00	945.00
					Check Total:	-945.00	945.00
00027596	03/18/2019	SCHOSPEC	School Specialty Supply				
208122384281	03/17/2019			03/17/2019	supplies		
1-1221-410-1-01			Supplies			-33.02	33.02
					Invoice Total:	-33.02	33.02
					Check Total:	-33.02	33.02
00027597	03/18/2019	SMARAPPL	Smart Apple Media				
0278922	03/18/2019			03/18/2019	library books		
1-2222-430-1-01			Library Books			-593.05	593.05
					Invoice Total:	-593.05	593.05
					Check Total:	-593.05	593.05
00027598	03/18/2019	STROWATE	Stromsburg Water And Cond Inc				
Mar 2019	03/17/2019			03/17/2019	supplies		
1-2610-410-0-00			Supplies			-108.00	108.00
					Invoice Total:	-108.00	108.00
					Check Total:	-108.00	108.00
00027599	03/18/2019	SUPRSCHO	Supreme School Supply				
96329	03/17/2019			03/17/2019	supplies		
1-2410-410-2-02			Supplies			-31.00	31.00
					Invoice Total:	-31.00	31.00
					Check Total:	-31.00	31.00
00027600	03/18/2019	TONTSERV	Tonto's Service				
022417	03/18/2019			03/18/2019	repair		
1-2750-338-0-00			Transportation Repairs			-18.95	18.95
					Invoice Total:	-18.95	18.95
022425	03/18/2019			03/18/2019	repairs		

Check Journal

Fiscal Year: 2019

Check Number	Date	Vendor ID	Vendor Name	Description	Payable	Direct Deposit Accrued Payment
Invoice Account Number	Invoice Date	PO Number	Ereq Num	PO Date		
Account Number			Account Description			
1-2750-338-0-00			Transportation Repairs		-30.00	30.00
				Invoice Total:	-30.00	30.00
022769	03/18/2019			03/18/2019 repairs		
1-2750-338-0-00			Transportation Repairs		-222.47	222.47
				Invoice Total:	-222.47	222.47
022771	03/18/2019			03/18/2019 repairs		
1-2750-338-0-00			Transportation Repairs		-234.05	234.05
				Invoice Total:	-234.05	234.05
022772	03/18/2019			03/18/2019 repairs		
1-2750-338-0-00			Transportation Repairs		-222.47	222.47
				Invoice Total:	-222.47	222.47
2375	03/18/2019			03/18/2019 repairs		
1-2750-338-0-00			Transportation Repairs		-623.51	623.51
				Invoice Total:	-623.51	623.51
				Check Total:	-1,351.45	1,351.45
00027601	03/18/2019	TRAUTO	T & R Auto Repair			
Mar 2019	03/18/2019			03/18/2019 repairs		
1-2750-338-0-00			Transportation Repairs		-5,757.29	5,757.29
				Invoice Total:	-5,757.29	5,757.29
				Check Total:	-5,757.29	5,757.29
00027602	03/18/2019	TYLEKAU	Tyler Kaup			
901	03/18/2019			03/18/2019 service call		
1-2620-318-0-00			Contracted Services/maintenan		-170.00	170.00
				Invoice Total:	-170.00	170.00
				Check Total:	-170.00	170.00
00027603	03/18/2019	ULTRGRAP	Ultra Graphics			
778-45631	03/18/2019			03/18/2019 envelopes		
1-2320-410-0-00			Supplies		-373.53	373.53
				Invoice Total:	-373.53	373.53
				Check Total:	-373.53	373.53
00027604	03/18/2019	USCELL	U.S. Cellular			
0294268321	03/18/2019			03/18/2019 cell phones		
1-2510-342-0-00			Telephone		-217.10	217.10
				Invoice Total:	-217.10	217.10
				Check Total:	-217.10	217.10
00027605	03/18/2019	USTOYCO	Us Toy Co Playthings			
5164632000	03/18/2019			03/18/2019 supplies-SPED		
1-1221-410-2-02			Supplies		-59.94	59.94
				Invoice Total:	-59.94	59.94
				Check Total:	-59.94	59.94
00027606	03/18/2019	VERIZON	Verizon			
9824004161	03/18/2019			03/18/2019 Mifi		
1-1199-382-0-00			Distance Learning & Technology		-80.26	80.26
				Invoice Total:	-80.26	80.26
				Check Total:	-80.26	80.26

Check Journal

Fiscal Year: 2019

Check Number	Date	Vendor ID	Vendor Name	PO Date	Description	Payable	Direct Deposit
Invoice Account Number	Invoice Date	PO Number	Ereq Num Account Description				Accrued Payment
00027607	03/18/2019	VILLSILV	Village of Silver Creek				
Mar 2018	03/18/2019			03/18/2019	water,sewer		
1-2610-323-0-00			Water-sewer-garbage			-239.68	239.68
					Invoice Total:	-239.68	239.68
					Check Total:	-239.68	239.68
00027608	03/18/2019	WAGEWORKS	Wage Works				
1220237	03/18/2019			03/18/2019	dues/fees		
1-1199-630-1-01			Dues And Fees			-55.00	55.00
1-1199-630-2-02			Dues And Fees			-55.00	55.00
					Invoice Total:	-110.00	110.00
					Check Total:	-110.00	110.00
00027609	03/18/2019	WALMDISC	Wal-mart Community				
Mar 2019	03/18/2019			03/18/2019	FCS		
1-1199-410-2-02			Supplies			-157.92	157.92
					Invoice Total:	-157.92	157.92
					Check Total:	-157.92	157.92
00027610	03/18/2019	WAYNSTAT	Wayne State College				
3600279501	03/18/2019			03/18/2019	8th grade visit		
1-1199-690-2-02			Other/miscellaneous			-397.80	397.80
					Invoice Total:	-397.80	397.80
					Check Total:	-397.80	397.80
00027611	03/18/2019	WILKLAND	Wilke Landscape				
2019 Lawn PGM	03/18/2019			03/18/2019	Lawn Care Agreement		
1-2620-318-0-00			Contracted Services/maintenan			-10,388.53	10,388.53
					Invoice Total:	-10,388.53	10,388.53
					Check Total:	-10,388.53	10,388.53
00027612	03/18/2019	WYNNORLD	Wynn's World LLC				
8122	03/18/2019			03/18/2019	repairs		
1-2750-338-0-00			Transportation Repairs			-2,254.77	2,254.77
					Invoice Total:	-2,254.77	2,254.77
8124	03/18/2019			03/18/2019	repairs		
1-2750-338-0-00			Transportation Repairs			-324.66	324.66
					Invoice Total:	-324.66	324.66
8125	03/18/2019			03/18/2019	repairs		
1-2750-338-0-00			Transportation Repairs			-40.00	40.00
					Invoice Total:	-40.00	40.00
					Check Total:	-2,619.43	2,619.43
00027613	03/18/2019	ZIEGOIL	Ziegler Oil Company				
Mar 2019	03/18/2019			03/18/2019	fuel		
1-2750-336-0-00			Gas And Oil			-852.59	852.59
1-2760-160-0-00			Sped Transportation			-94.73	94.73
					Invoice Total:	-947.32	947.32
					Check Total:	-947.32	947.32
1 - GENERAL FUND						-129,498.50	129,498.50
Total of Computer Checks						-129,498.50	129,498.50

Check Journal

Fiscal Year: 2019

Check Number	Date	Vendor ID	Vendor Name						Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	PO Date	Description			Payable	Accrued
Account Number			Account Description						Payment

Fund Summary

1 - GENERAL FUND								-129,498.50	129,498.50
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Payroll Summary

Report Total:								-129,498.50	129,498.50
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**Twin River Board of Education
Monthly Meeting
3-18-19**

PreK-6 Principal's Report

- I. Blood Drive-Today!! March 18th**
 - A. Members of the boys' and girls' basketball team worked the drive
 - B. Red Cross will make scholarships available to Twin River students

- II. Round-up Dates**
 - A. Kindergarten- April 11th
 - B. Prekindergarten- March 28th

- III. Two-Site Flood Plans**
 - A. Developing and coordinating situation at both sites

- IV. NSCAS (Nebraska Student-Centered Assessment System)**
 - A. ELA/Math/Science staff continue to prepare students—Test Wiz and on-line practice tests
 - B. Test Window: March 18th - May 3rd—we will be re-assessing the dates we are administering our assessments

High School Principal's Report

3-18-2019

I. Recent School Activity

- February Student of the Month - Clay Brandenburger
- FBLA is taking 35 students to State Conference in Omaha April 4-6. Projects included Public Service announcement on the importance of soft skills, American Enterprise report including the Farmer's Market put on this past summer, a Go Green Challenge, Step up 2 Tech, March of Dimes, Public Speaking on Money management, Social media campaign, Client service, Graphic design, and preparing the seniors for Job Interview.
- Ag classes to Central City on March 13, preparing greenhouse.
- District Speech March 13, one state qualifier - Nic Euse in Persuasive Speaking

II. Meetings and Workshops

- 2/19 - ESU Planning Meeting for next year's services.
- 3/12 - Administration Meeting

III. School Updates

- 3rd Quarter ended March 6
- ACT Test scheduled for April 2 and ELPA21 is currently testing. Freshmen took the PSAT on March 13.
- Work continues in preparing for our external review scheduled for April 15 and 16 and we are currently working to prepare next year's schedule in order to get pre-registration started.

Activities Report: 3-18-2019

Recent news

- Thank you for everyone's efforts and cooperation with Friday's flooding and evacuation to the school
- Getting schedules for 2019-2020 finalized and ready to print posters
- Helping prepare for external accreditation visit

Upcoming events, meetings

- "Start" of spring sports competitions

Meetings, professional development since last school board meeting

- Admin meetings- March 12th, 15th, 17th

Other information

- Activity updates
 - Girls Basketball: 13-11 final record, Halle Konz (3rd team) & Gabi Wiekc (HM) All-Conference recognition
 - Boys Basketball: 11-12 final record, Joe Zwiener & Brandon Miller (both HM) All-Conference recognition
 - Speech: loaded district, sophomore Nic Euse qualified for state speech (Persuasive)
 - FFA: Agronomy workshop in Lincoln March 2nd, District Livestock Judging in Central City March 12th (both junior and senior teams qualified for state), Floriculture class picked up flowers March 13th
 - 20 total students qualified for state FFA
 - FCCLA: Peer Education Conference in Kearney February 25th,
 - Baseball and track will have actual competitions....sometime

-

February 7, 2019

Dr. Weidner

It has not been an easy decision to make, but I have discussed this with my wife and have decided to retire from coaching basketball.

The players do not know this. If at all possible, I would like to keep this quiet until I can tell the team myself when the season has concluded. One of the returning players for certain is going to be very upset about this. We start district play this coming Tuesday, so we are looking at a few weeks, hopefully. If we could keep this between us until the season concludes, I would appreciate that very much.

I have always wanted to go out on my terms, not being pushed out. I am leaving this program in much better shape than it was when I took over.

I love coaching the sport. I love these players. This decision has nothing to do with them.

We have six seniors on the team, two juniors, two sophomores, and the rest are freshman. There are three players returning who will form a solid nucleus for the new coach. I could win with those kids, and so can the new coach. Only three are really "ingrained" in my system of play...the others are underclassman just learning, so for the new coach taking over, this is the ideal time. He can implement his new system of play while having a core group of experienced players.

I have coached for 29 years, coaching at a high level requires a great deal of energy. You don't get to have an off-day. You must show up prepared and ready to teach. I am getting older and find myself more tired at the end of the day, as much as I hate to admit that.

I have always been able to demonstrate things for the kids. Explain things, and then show them. Things like footwork, shooting, coming off screens, close-outs, etc. I am 57 years old and although I can still do this stuff...I am not a young coach anymore.

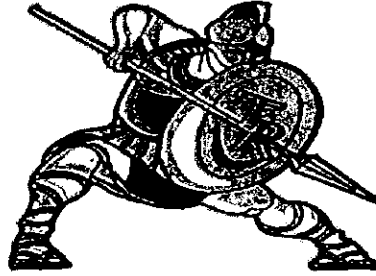
I have worked hard for the teams I have coached, and have sincerely tried to do things right. I have tried to conduct myself in a manner that reflects well on the team and the school. I have always tried to put fundamentally sound, disciplined teams on the floor who are prepared for competition.

Thank you for your support Dr. Weidner. It has been an honor coaching at Twin River.



Jeff Morris

SUPERINTENDENT
Dr. John M. Weidner
ELEMENTARY PRINCIPAL
Tod Heier
HIGH SCHOOL PRINCIPAL
W. Kyle Metzger
ACTIVITIES DIRECTOR
Spencer Zysset



816 Willard Ave.
P.O. Box 640
Genoa, NE 68640
Phone: (402) 993-2274
Fax: (402) 993-7718

TWIN RIVER PUBLIC SCHOOLS

February 25, 2019

Dr. Weidner,

This letter is to give you notice that I am resigning as the Girl's Junior Varsity Assistant Basketball Coach effective after our 2018-2019 season. It has been an honor and a privilege to coach under Jeff Morris for 9 years. He has taught me so much about the game of basketball, but I have also developed a lifelong friendship with him.

I wouldn't mind coaching junior high girls' basketball next season if the position is open, but I need some time away at the varsity level for now. For the last 10 years I have been coaching from late August until the first part of May with not too many weeks off in-between sports, it is time for a break. I have really enjoyed working with the student-athletes at Twin River and helping them develop athletically to the best of their ability, but also teaching them life skills outside of the classroom as well.

Respectfully,

A handwritten signature in black ink, appearing to read 'D. Koziol', written in a cursive style.

Dan Koziol
Twin River Public Schools

March 6th, 2019

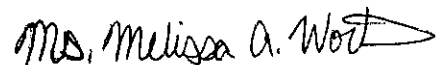
Dr. John Weidner, Superintendent
Twin River Public Schools District
816 Willard Avenue
Genoa, NE 68640

Dr. Weidner:

With this letter, I am officially resigning my position as the Instrumental Music Director. My resignation will be effective on the date of the expiration of my 2018-19 contract.

For the past six years, it has been a privilege to serve the Twin River community and families. I will miss the wonderful colleagues and students the most, but it is time for a new chapter. I wish the district well and continued successes, as well as offer my thanks for my time here.

Sincerely,

A handwritten signature in black ink that reads "Ms. Melissa A. Wortmann". The signature is written in a cursive style with a long, sweeping tail on the final letter.

Ms. Melissa A. Wortmann

2019-2020 CALENDAR – TWIN RIVER SCHOOL DISTRICT

AUGUST 2019

S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

7,8,9,12,13 – Teacher Workdays
 12 – 7th thru 9th Orientation
 13 – 10 thru 12 Orientation
 13 – Open House – 4 to 7 p.m.
 14 – 1st Day of Classes – K-12
 14, 15, & 16 – 1:30 Dismissals

JANUARY 2020

S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

1 thru 3 – Holiday Break – No Classes
 3 – Teacher Work Day
 22 – Early Out – Inservice?

SEPTEMBER 2018

S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

2 – Labor Day – No Classes
 10, 11 – Parent-Teacher Conferences – 3 p.m. to 7 p.m. – 1:30 Dismissal – No Pre-School
 13 – No School – Teacher Comp Day
 25 – Early Out – Inservice

FEBRUARY 2020

S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29

3 & 5 – Parent Teacher Conferences – 3 p.m. to 7 p.m. – 1:30 Dismissals – No Pre-School
 7 – Teacher Comp Day – No School
 19 – Early Out - Inservice

OCTOBER 2019

S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

11 – End of 1st Qtr
 16 – Early Out – Inservice
 25 – Fall Break – No Classes

MARCH 2020

S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

6 – End of 3rd Qtr – 1:30 Dismissal?
 12 & 13 – Winter Break – No Classes
 18 – Early Out - Inservice

NOVEMBER 2019

S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

13 – Early Out - Inservice
 27 thru 29 – Thanksgiving Break – No Classes

APRIL 2020

S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

10 thru 13 – Spring Break – No Classes
 22 – Early Out - Inservice

DECEMBER 2019

S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

11 – Early Out - Inservice
 20 – End of 2nd Qtr, 1st Semester
 23 thru 31 – Holiday Break – No Classes
 22 thru 26 – Moratorium – No Practices

MAY 2020

S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

1 – Last Day for Seniors
 9 – Graduation – 2 P.M.
 13 – Last Day for Grades K – 8
 14 – Last Day for Grades 9 – 11
 15 – Teacher Workday
 25 – Memorial Day

5014 Homeless Students

- 1. General Policy.** The District will provide tuition free education for homeless children and youth who are in the district and accord them the educational rights and legal protections provided by state and federal law. Homeless children and youth shall not be stigmatized or segregated on the basis of their status as homeless and shall have access to the same services offered to other students. It is the intent of this policy to remove barriers to the enrollment and retention of homeless children and youth in the District.

- 2. Homeless Liaison.** The District's homeless liaison is the High School Guidance Counselor. Students in homeless situations who require assistance should contact the liaison at (402) 993-2274 or in person at the Twin River School District, 816 Willard Avenue, Genoa, NE 68640. The liaison's responsibilities include:
 - a. Ensuring homeless children and youth are identified through coordination with the Nebraska Department of Education, community groups, and other school personnel;
 - b. Receiving training regarding state and federal law governing homeless children and youth;
 - c. Ensuring homeless children and youth and their families are referred to appropriate health care, housing, and other relevant service providers and programs available in the community;
 - d. Assisting other District personnel to work with homeless children and youth and their families on regular attendance, participation in programs and activities of the District, and completing academic work to meet academic standards of the District;
 - e. Assisting homeless children and youth and working with other District employees to prepare for and improve college readiness, including assistance with applications, selection, financial aid, and status verification for purposes of the Free Application for Federal Student Aid; and
 - f. Carrying out other aspects of this policy.

- 3. Definitions**
 - a. "Homeless children and youth" means individuals who lack a fixed, regular, and adequate nighttime residence and includes:

- i. Children and youths who are sharing the housing of other persons due to loss of housing, economic hardship, or a similar reason; are living in motels, hotels, trailer parks, or camping grounds due to the lack of alternative accommodations; are living in emergency or transitional shelters; or are abandoned in hospitals;
 - ii. Children and youths who have a primary nighttime residence that is a public or private place not designed for or ordinarily used as a regular sleeping accommodation for human beings;
 - iii. Children and youths who are living in cars, parks, public spaces, abandoned buildings, substandard housing, bus or train stations, or similar settings; and
 - iv. Migratory children who qualify as homeless for the purposes of this subtitle because the children are living in circumstances described in clauses (i) through (iii).
- b. The term "homeless" or "homeless individual" does not include any individual imprisoned or otherwise detained by an act of Congress or by state law.
 - c. "Child" and "youth" refers to persons who, if they were children of residents of the District, would be entitled to a free education.
 - d. The term "unaccompanied youth" shall mean a homeless child or youth not in the physical custody of a parent or guardian.
 - e. "School of origin" means the school that the child or youth attended when permanently housed, or the school in which the child or youth was last enrolled.

4. School Stability and Enrollment. Generally, the District presumes that keeping a homeless child or youth in their school of origin is in the child's best interest unless it is contrary to a request of the child's parent, guardian, or in the case of an unaccompanied youth, the youth. The District will also consider factors including, but not limited to: the impact of mobility on achievement, education, health, and safety of the child.

5. Strategies to Address Enrollment Delays. In order to address enrollment delays resulting from homelessness, the school district shall immediately enroll homeless students even if they are unable to produce records normally required for enrollment such as immunization and

medical records, residency documents, birth certificates, school records, or other documentation, or guardianship documents. The school district shall immediately contact the school last attended by the student to obtain academic and other records. The school district's homeless liaison shall assist in obtaining necessary immunizations, or immunization or medical records.

6. Transportation. Transportation shall be provided to homeless students to the extent required by law and comparable to that provided to students who are not homeless. At the request of the parent or guardian (or in the case of an unaccompanied youth, the liaison), transportation shall be provided to and from the school of origin as follows:

- a. If the homeless child or youth continues to live in the area served by the school district, the child's or youth's transportation to and from the school of origin shall be provided or arranged by the school district.
- b. If the homeless child's or youth's living arrangements in the area served by the school district terminate and the child or youth, though continuing his or her education in the school district, begins living in an area served by another school district, the school district and the new school district in which the homeless child or youth is living shall negotiate to agree upon a method to apportion the responsibility and costs for providing the child with transportation to and from the school district. If the districts are unable to agree, the responsibility and cost for transportation shall be shared equally.

7. Records. The District will maintain and respond to requests for enrollment records for homeless children or youth consistent with its record policies and state and federal record laws. Any information about a homeless child's or youth's living situation shall be treated as a confidential education record and shall not be deemed directory information.

8. Dispute Process. If a dispute arises over school selection or enrollment in a school:

- a. The child or youth shall be admitted immediately to the school in which enrollment is sought, pending resolution of the dispute;

- b. The child, youth, parent, or guardian shall be referred to the district's homeless liaison who shall carry out the dispute resolution process within (30) thirty calendar days after receiving notice of the dispute;
- c. The parent or guardian of the child or youth or, in the case of an unaccompanied youth, the youth, shall be provided with a written explanation of the school's decision regarding school selection or enrollment, including the rights of the parent, guardian, or unaccompanied youth to appeal the decision within (30) thirty calendar days of the time such complaint or dispute is brought.
- d. In the case of an unaccompanied youth, the homeless liaison shall ensure that the youth is immediately enrolled in the school in which enrollment is sought pending resolution of the dispute.

9. Appeal Process

- a. **Nebraska Department of Education.** If the Complainant is not satisfied with the written decision of the District after the dispute resolution process, the Complainant may appeal the decision of the District to the Commissioner of the Nebraska Department of Education within (30) thirty calendar days of receipt of the decision from the District, pursuant to Nebraska Department of Education Rule 19.
- b. **State Board of Education.** If the Complainant is not satisfied with the decision of the Commissioner, the Complainant may file a Petition with the State Board of Education within (30) thirty calendar days of the receipt of the decision of the Commissioner pursuant to Nebraska Department of Education Rule 19.

Adopted on: August 7, 2017

Reviewed on: _____

Revised on: _____

5014 Homeless Students

1. General Policy

The school district will provide tuition free education for homeless children and youth who are in the district and accord them the educational rights and legal protections provided by state and federal law. Homeless children and youth shall not be stigmatized or segregated on the basis of their status as homeless and shall have access to the same services offered to other students. It is the intent of this policy to remove barriers to the enrollment and retention of homeless children and youth in the school district.

2. Homeless Liaison

The district's homeless liaison is [REDACTED]. Students in homeless situations who require assistance should contact the liaison at [REDACTED] (phone number) or in person at [REDACTED] (address). The liaison's responsibilities include:

- a. Ensuring homeless children and youth are identified through coordination with the Nebraska Department of Education, community groups, and other school personnel;
- b. Receiving training regarding state and federal law governing homeless children and youth;
- c. Ensuring homeless children and youth and their families are referred to appropriate health care, housing, and other relevant service providers and programs available in the community;
- d. Assisting other District personnel to work with homeless children and youth and their families on regular attendance, participation in programs and activities of the District, and completing academic work to meet academic standards of the District;
- e. Assisting homeless children and youth and working with other District employees to prepare for and improve college readiness, including assistance with applications, selection, financial aid, and status verification for purposes of the Free Application for Federal Student Aid; and
- f. Carrying out other aspects of this policy.

3. Definitions

- a. "Homeless children and youth" means individuals who lack a fixed, regular, and adequate nighttime residence and include

- i. Children and youths who are sharing the housing of other persons due to loss of housing, economic hardship, or a similar reason; are living in motels, hotels, trailer parks, or camping grounds due to the lack of alternative accommodations; are living in emergency or transitional shelters; or are abandoned in hospitals; and
 - ii. Children and youths who have a primary nighttime residence that is a public or private place not designed for or ordinarily used as a regular sleeping accommodation for human beings;
 - iii. Children and youths who are living in cars, parks, public spaces, abandoned buildings, substandard housing, bus or train stations, or similar settings; and
 - iv. Migratory children who qualify as homeless for the purposes of this subtitle because the children are living in circumstances described in clauses (i) through (iii).
 - b. The term "homeless" or "homeless individual" does not include any individual imprisoned or otherwise detained by the act of Congress or by state law.
 - c. "Child" and "youth" refers to persons who, if they were children of residents of the District, would be entitled to a free education.
 - d. The term "unaccompanied youth" shall mean a homeless child or youth not in the physical custody of a parent or guardian.
 - e. "School of origin" means the school that the child or youth attended when permanently housed or the school in which the child or youth was last enrolled.
- 4. School Stability and Enrollment.** Generally, the District presumes that keeping a homeless child or youth in their school of origin is in the child's best interest, unless it is contrary to a request of the child's parent, guardian, or, in the case of an unaccompanied youth, the youth. The District will also consider factors including, but not limited to: the impact of mobility on achievement, education, health, and safety of the child.
- 5. Strategies to Address Enrollment Delays.** In order to address enrollment delays resulting from homelessness, the school district shall immediately enroll homeless students even if they are unable to produce

records normally required for enrollment such as immunization and medical records, residency documents, birth certificates, school records, or other documentation, or guardianship documents. The school district shall immediately contact the school last attended by the student to obtain academic and other records. The school district's homeless liaison shall assist in obtaining necessary immunizations, or immunization or medical records.

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- b. If the homeless child's or youth's living arrangements in the area served by the school district terminate and the child or youth, though continuing his or her education in the school district, begins living in an area served by another school district, the school district and the new school district in which the homeless child or youth is living shall negotiate to agree upon a method to apportion the responsibility and costs for providing the child with transportation to and from the school district. If the districts are unable to agree, the responsibility and cost for transportation shall be shared equally.

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the dispute;

- b. The child, youth, parent, or guardian shall be referred to the district's homeless liaison who shall carry out the dispute resolution process within (30) thirty calendar days after receiving notice of the dispute;
- c. The parent or guardian of the child or youth or, in the case of an unaccompanied youth, the youth, shall be provided with a written explanation of the school's decision regarding school selection or enrollment, including the rights of the parent, guardian, or unaccompanied youth to appeal the decision within (30) thirty calendar days of the time such complaint or dispute is brought.
- d. In the case of an unaccompanied youth, the homeless liaison shall ensure that the youth is immediately enrolled in the school in which enrollment is sought pending resolution of the dispute.

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a. Nebraska Department of Education. If the Complainant is not satisfied with the written decision of the District after the dispute resolution process, the Complainant may appeal the decision of the District to the Commissioner of the Nebraska Department of Education within (30) thirty calendar days of receipt of the decision from the District, pursuant to Nebraska Department of Education Rule 19.

b. State Board of Education. If the Complainant is not satisfied with the decision of the Commissioner, the Complainant may file a Petition with the State Board of Education within (30) thirty calendar days of the receipt of the decision of the Commissioner pursuant to Nebraska Department of Education Rule 19.

Adopted on: _____

Reviewed on: _____

Revised on: _____

AGREEMENT

CONTRACTED LEVEL I, II, AND III SPECIAL EDUCATION SERVICES

THIS AGREEMENT, made and entered into this _____ day of _____ by and between Educational Service Unit 7 of the State of Nebraska, hereinafter called "Servicing Agency" and _____ hereinafter called "District".

WITNESSETH:

1. That the Serving Agency does hereby agree that it will furnish to the District the following described Special Education services which meet the requirements of the State Department of Education. All rates are subject to the approval of the State Department of Education, and will be provided to the district prior to the district's budget preparation.
2. That the Serving Agency does hereby agree it will furnish to the District the following described special education services as follows:
3. Services shall be provided only to children who qualify for such services as specified in State Department of Education, Special Education Rules and Regulations (Rule 51).
4. The Servicing Agency shall supply recorded information on each child for whom services are contracted. The Servicing Agency agrees that it will confer with the School District personnel for purposes of evaluating each child's progress.
5. The placing of a child in said program shall be made by joint decision of the Servicing Agency, the District, parents and/or guardians, and other members of the IEP team.
6. The Servicing Agency agrees to perform the services and the District agrees to pay in accordance with the Servicing Agency rate schedule as approved by the Nebraska State Board of Education. This schedule shall be in full force and effect during the school year of _____ commencing no earlier than August __, ____ and ending no later than July 31, ____.
7. The Servicing Agency retains the right to designate personnel to provide services. All personnel provided by the Servicing Agency shall be endorsed to provide their respective services.
8. Policies regarding sick leave, personal leave, and professional leave shall be determined by the negotiated agreement with the Servicing Agency for personnel providing services to the District.
9. In the event that school district's programming requirements and needs change at any time subsequent to and during the term of this agreement, the costs to the school established by this agreement, shall in mutual agreement between ESU 7 and the school district be adjusted and prorated and the parties may agree. Nothing in this paragraph, however, shall be construed to entitle the school district to abrogate this contract or declare it void. The district shall be obligated to pay all sums specified by this contract as due and owing the ESU 7 regardless of changes in circumstances within the district during the course of this contract. The ESU 7 shall, however, be obligated to meet with the school district and discuss in good faith alternatives to mitigating expense, reallocating staff, and other resources within the bounds of the law and as the ESU 7 may

in its sole discretion determine to be in the best interest of ESU 7 and the school district. Any and all changes or expenses incurred by ESU 7 in the course of performing its obligations pursuant to this agreement, or in preparing to do so, shall become due and payable by school district to ESU 7 upon billing in a manner consistent with the billing provision of this agreement.

10. If, for any reason the District does not pay as agreed, the Servicing Agency may cancel this contract and forthwith, without notice, refuse further services to said district, but the District shall not be relieved from paying for services rendered by the Servicing Agency to the said District to date of termination of service.

11. The School District agrees that its payments will be made upon receipt of billing from the Servicing Agency.

12. It is understood and agreed, that in the event of any reason this contract does not comply with the State's requirement, it will be changed in accordance therewith, upon written notice by the Servicing Agency to the District and advising the District of the required changes to meet State requirements.

13. It is agreed this contract between the Servicing Agency and district must be signed by the District Board or Representative and returned to the Servicing Agency by _____ . The Servicing Agency's Board will then sign and return a copy of the contract to the District.

This agreement shall be binding upon the parties hereto and their successors. The persons executing this Agreement on behalf of the respective parties specifically acknowledge and represent that they have value authority to bind the party to whose benefit this Agreement had been executed.

Signatures:

District Board Representative

Date

Servicing Agency Representative

Date

February 20, 2019

Twin Rivers Public School
Attn: John Weidner
PO Box 640
Genoa, NE 68640

School Pediatrics Division

BILLING ADDRESS
West Faidley Medical Center
PO Box 5285
Grand Island, NE 68802
phone 308.382.0344 x 243
fax 308.382.3241
www.grandislandpt.com

DIRECTORS
Mary Walsh-Sterup, OTR/L, CHT
308.398.5170
mary@cnrehab.com

John Holling, PT
308.398.2170
john@cnrehab.com

SCHOOL LIAISON
Steve Morris
308.850.3399

Dear Mr Weidner

Thank you for your continual support of our school based pediatric services. Central NE Rehab Services has provided quality services for over 25 years and is considered the leader of educationally based therapy services in Nebraska. We are committed to providing the highest quality therapy services at the most affordable price.

I have attached a contract for speech therapy services for both a 1 year and a 2 year period. You are currently in the first year of your 3 year PT and OT contract so I thought I would offer the same pricing in that contract with the 2 year speech contract. That way things line up together and might make it easier for both of us.

You will be very pleased with the speech therapist we are planning to send. If needed we certainly can arrange a day for you to meet her over the next couple weeks if you feel that will help you with your decision.

I will oversee these services as clinical coordinator of our school based therapy program and can be reached at 308-398-5170 or at mary@cnrehab.com. Steph Corman will assist with billing and monthly invoices; she can be reached at 308-675-1853 ext 4222 or stephanie@cnrehab.com. If you should have any questions or concerns, please do not hesitate to contact either of us.

Steve Morris will continue to be our school liaison and can be contacted for any questions you may have regarding our services, contract, etc. He can be reached at 308-850-3399 or stmorris929@gmail.com.

We appreciate your prompt attention and request that the contract be returned to us **no later than March 15, 2019**. This will allow us ample time to prepare for services next fall. The attached contract represents all therapy services provided by CNRS to your district. However, we are always willing to make adjustments if you should want to add services or as your needs change.

As always, it is a pleasure working with you and your students.

Sincerely,



Mary Walsh-Sterup, OTR/L, CHT
Clinical Coordinator Pediatrics

School Pediatrics Division

BILLING ADDRESS

West Faidley Medical Center
PO Box 5285
Grand Island, NE 68802
phone 308.382.0344 x 243
fax 308.382.3241
www.grandislandpt.com

DIRECTORS

Mary Walsh-Sterup, OTR/L, CHT
308.398.5170
mary@cnrehab.com

John Holling, PT
308.398.2170
john@cnrehab.com

SCHOOL LIASON

Steve Morris
308.850.3399

February 20, 2019

Twin Rivers Public School
Attn: John Weidner
PO Box 640
Genoa, NE 68640

Please consider this a letter of contract for our arrangement for speech therapy services for the following two school years (2019-20, 2020-21 school years).

We will supply a speech therapist to perform said services during the 2019-20 and 2020-21 school years.

The speech therapy services will be billed out at the Department of Special Educations approved rate, which has yet to be determined by the State, less \$1.00 per hour.

Travel time will be billed out at an hourly rate of \$48.00 per hour, plus mileage. Mileage rates will not exceed the State Department of Administrative Services/Nebraska Department of Education rate, the current rate for the state is .58, but the current billed rate from CNRS is .45. Mileage will be calculated by taking the total mileage per day and dividing it by the number of schools seen. Each school will pay an equal amount of the mileage. Travel rates and mileage rates are reviewed each school year for adjustments. Either party can terminate this agreement upon sixty (60) days prior written notice.

Please sign this contract and mail back or fax to 308-675-1353, Attention: Stephanie. Feel free to contact me with any questions or concerns you may have.



Mary Walsh-Sterup, OTR/L, CHT

Administrator

2-20-19

Date

Date

INTERLOCAL AGREEMENT

This is an Interlocal Agreement between the Twin River Public School ("School"), a political subdivision of the State of Nebraska, and the City of Genoa ("City"), a city of the 2nd Class and also a political subdivision of the State of Nebraska. This agreement shall not be binding until it has been approved by the School Board for the School and the City Council of the City and has been signed by the representatives of each.

The City owns and operates a ballfield complex in the City of Genoa and the School wishes to use the facilities at the complex that is owned by the City, for girl's softball and boy's baseball.

The purpose of this Agreement is to make a co-operative action agreement with respect to the use of the facilities by the School. To accomplish this, it is agreed as follows:

1. The ball field complex will be available to the School from _____, to _____, for the School's baseball practices and home games.
2. The ball field complex will be available to the School from _____, to _____, for the School's softball practices and home games.
3. The City will mow and water, as it deems necessary, the grassy area of the fields. The School will be responsible for dragging the infield, placement of bases and lining of the fields. The School will be responsible for providing staff for supervision of the practices and umpires for games as needed.
4. The School is required to communicate with the ball club to schedule practices and games. A calendar reflecting all the practices and games will be at the City Office.
5. The School agrees to provide insurance coverage for participants and spectators of the activities at the facility while under its supervision. The School will add the City of Genoa as an additional insured and provide the City with a certificate of insurance.
6. The lights at the facility will be made available by the City to the School for its use and the School will pay a fee for the use of the lights.
7. The School will pay a fee at the hourly rate for the City's park employee for labor and maintenance done by the City for the fields for the school's use.

8. The City has a concession stand located at the facility. The School will have the use of the concession stand for selling concessions if it desires and the concessions will be under the supervision and control of the School. This shall apply to all home games covered by the agreement.
9. The City will initially stock the restrooms. After this, the School will be responsible for keeping the restrooms stocked, taking out trash, and keeping the parking lot clean during school sponsored events.
10. The School appoints _____ as its representative to resolve any matters that may arise during the course of the season, and the City appoints _____ as its representative to resolve any matters that may arise during the course of the season.
11. This agreement shall be for the calendar year March 1, 2019 to February 28, 2020.

TWIN RIVER PUBLIC SCHOOL

Dated: _____ by _____
Chairperson of the Board

CITY OF GENOA

Dated: _____ by _____
Mayor