

**Board of Education Regular Meeting**

501 Building, Genoa, NE

816 Willard Ave

PO Box 640

Genoa, NE 68640

Monday, October 19, 2015 7:30 PM

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

4.1. Approve July, August and September minutes

5. Treasurer's Financial Report

6. Approval of Claims

7. Reports of Administrators and Committees

7.1. Visitors

7.2. Principal's Reports

7.3. Activities Report

7.4. Superintendent Report

7.5. Board of Education Report

8. Old Business

8.1. Update on Strategic Planning

8.2. Resolution of Contract on 927 Webster Ave. in Genoa, NE

8.3. Platte County recertification of property values

9. New Business

9.1. Public Hearing on Parental Involvement Policy 733

9.2. Review policy on Title I Parental Involvement

9.3. Public Hearing on Student Fees Policy 732

9.4. Review Bullying Policy 734

9.5. Review Attendance Policy 701

9.6. Lease agreement with Nance County for bus barn located in Genoa, NE

9.7. Review, Discuss and take any appropriate action to purchase the property located at 1009 Webster Ave. in Genoa, NE 68640

10. Executive Session

11. Adjournment

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Jennifer Swantek, Board President

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Dan Preister, Board Secretary

# Check Journal ( Reprint )

Fiscal Year: 2016

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
<b>Journal Number: 48</b>		<b>Check Journal</b>		<b>Posted: 10/15/2015</b>			
<b>Computer Checks</b>							
<b>1 - GENERAL FUND</b>							
Bank Account :A - Genoa Natl Bank Gen							
00021793	10/15/2015	ACEHARD	Ace Hardware & Garden Center				
120907	10/13/2015			10/13/2015	supplies-keys		
1-2620-410-0-00			Supplies			-23.98	23.98
					Invoice Total:	-23.98	23.98
					Check Total:	-23.98	23.98
00021794	10/15/2015	ADVAELEC	Advanced Electric & Supply				
1950	10/13/2015			10/13/2015	Ag Green House		
1-2620-318-0-00			Contracted Services/maintenan			-5,500.00	5,500.00
					Invoice Total:	-5,500.00	5,500.00
1951	10/13/2015			10/13/2015	outlet for projection screen		
1-2620-318-0-00			Contracted Services/maintenan			-198.92	198.92
					Invoice Total:	-198.92	198.92
1955	10/13/2015			10/13/2015	replace fixture north side		
1-2620-318-0-00			Contracted Services/maintenan			-181.35	181.35
					Invoice Total:	-181.35	181.35
					Check Total:	-5,880.27	5,880.27
00021795	10/15/2015	AIMEADAM	Aimee Adams				
Oct 2015	10/13/2015			10/13/2015	mileage		
1-1221-670-1-01			Travel Expense & Mileage			-82.22	82.22
					Invoice Total:	-82.22	82.22
					Check Total:	-82.22	82.22
00021796	10/15/2015	AJGENOA	John Sellhorst				
Oct 2015	10/13/2015			10/13/2015	fuel		
1-2750-336-0-00			Gas And Oil			-1,351.72	1,351.72
1-2760-160-0-00			Sped Transportation			-150.00	150.00
					Invoice Total:	-1,501.72	1,501.72
					Check Total:	-1,501.72	1,501.72
00021797	10/15/2015	AWARENDR	AWARDS ENGRAVING				
0715049	10/13/2015			10/13/2015	name plates		
1-2310-690-0-00			Other/miscellaneous			-30.48	30.48
1-2320-410-0-00			Supplies			-30.47	30.47
					Invoice Total:	-60.95	60.95
0915007	10/13/2015			10/13/2015	name plates		
1-2310-690-0-00			Other/miscellaneous			-36.00	36.00
					Invoice Total:	-36.00	36.00
					Check Total:	-96.95	96.95
00021798	10/15/2015	AWARUNLI	Awards Unlimited, Inc				
395612	10/13/2015			10/13/2015	academic awards		
1-3135-410-0-00			High Ability supplies			-1,033.95	1,033.95
					Invoice Total:	-1,033.95	1,033.95
					Check Total:	-1,033.95	1,033.95

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Invoice	Invoice Date	PO Number	Ereq Num	PO Date	Description	Payable	Accrued
Account Number			Account Description				Payment
00021799	10/15/2015	BANKOFAMER	Bank of America				
5854	Oct 2015	10/13/2015		10/13/2015	supplies		
1-2190-410-2-02			Supplies			-2,071.96	2,071.96
					Invoice Total:	-2,071.96	2,071.96
6231	Oct 2015	10/13/2015		10/13/2015	purchased services		
1-2190-318-2-02			Contracted Services/maintenan			-1,600.00	1,600.00
1-2190-410-2-02			Supplies			-21.68	21.68
					Invoice Total:	-1,621.68	1,621.68
7577	Oct 2015	10/13/2015		10/13/2015	supplies/Conference		
1-2320-410-0-00			Supplies			-1,037.88	1,037.88
1-2320-410-0-00			Supplies			-185.14	185.14
1-2320-670-0-00			Travel Expense & Mileage			-209.28	209.28
					Invoice Total:	-1,432.30	1,432.30
8024	Oct 2015	10/13/2015		10/13/2015	supplies/School Improvement		
1-1199-313-1-01			Pupil Services			-225.00	225.00
1-1199-313-2-02			Pupil Services			-225.00	225.00
1-1199-410-1-01			Supplies			-318.60	318.60
					Invoice Total:	-768.60	768.60
					Check Total:	-5,894.54	5,894.54
00021800	10/15/2015	BODYBASI	Body Basics Fitness Equipment				
1-156881	10/13/2015			10/13/2015	pro kit bundle		
1-2190-410-2-02			Supplies			-199.15	199.15
					Invoice Total:	-199.15	199.15
					Check Total:	-199.15	199.15
00021801	10/15/2015	BOYSTOWN	Boy's Town Father Flanagan's Boys				
Oct 2015	10/13/2015			10/13/2015	SPED services		
1-1199-318-1-01			Contracted Services/maintenan			-1,881.88	1,881.88
1-1221-318-1-01			Contracted Services/maintenan			-1,881.88	1,881.88
					Invoice Total:	-3,763.76	3,763.76
					Check Total:	-3,763.76	3,763.76
00021802	10/15/2015	BULLEYE	Bullseye Fire Sprinkler Inc.				
64725	10/13/2015			10/13/2015	replaced pipes		
1-2620-318-0-00			Contracted Services/maintenan			-911.36	911.36
					Invoice Total:	-911.36	911.36
					Check Total:	-911.36	911.36
00021803	10/15/2015	CECESTEN	Cecilia Stenzel				
Oct 2015	10/13/2015			10/13/2015	mileage		
1-1199-670-1-01			Travel Expense & Mileage			-12.65	12.65
					Invoice Total:	-12.65	12.65
					Check Total:	-12.65	12.65
00021804	10/15/2015	CENTLINK	Century Link				
Oct 2015	10/13/2015			10/13/2015	Internet-SC		
1-1199-382-0-00			Distance Learning & Technology			-226.03	226.03
					Invoice Total:	-226.03	226.03
					Check Total:	-226.03	226.03

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Invoice		Invoice Date	Ereq Num	PO Date	Description	Payable	Accrued
Account Number		PO Number	Account Description				Payment
00021805	10/15/2015	CENTNEBRA	Central Nebraska Rehab Services				
Oct 2015		10/13/2015		10/13/2015	SPED services		
1-1221-318-1-01			Contracted Services/maintenan			-651.01	651.01
1-1290-300-2-02			Early Education SPED			-3,174.00	3,174.00
					Invoice Total:	-3,825.01	3,825.01
					Check Total:	-3,825.01	3,825.01
00021806	10/15/2015	CENTVALL	CENTRAL VALLEY AG				
Oct 2015		10/13/2015		10/13/2015	fuel		
1-2750-336-0-00			Gas And Oil			-229.64	229.64
					Invoice Total:	-229.64	229.64
					Check Total:	-229.64	229.64
00021807	10/15/2015	CITYGENO	City Of Genoa				
Oct 2015		10/13/2015		10/13/2015	water, sewer, garbage		
1-2610-323-0-00			Water-sewer-garbage			-2,662.80	2,662.80
					Invoice Total:	-2,662.80	2,662.80
					Check Total:	-2,662.80	2,662.80
00021808	10/15/2015	CLASSSPOR	Classic Sportswear				
60238		10/13/2015		10/13/2015	digital banner		
1-2310-690-0-00			Other/miscellaneous			-109.78	109.78
					Invoice Total:	-109.78	109.78
					Check Total:	-109.78	109.78
00021809	10/15/2015	COLUTELE	Columbus Telegram				
Oct 2015		10/13/2015		10/13/2015	proceedings		
1-2310-350-0-00			Advertising And Printing			-429.28	429.28
					Invoice Total:	-429.28	429.28
					Check Total:	-429.28	429.28
00021810	10/15/2015	COMPCONC	Computer Informataion Concepts				
PSI22657		10/13/2015		10/13/2015	Training Expenses		
1-1199-318-1-01			Contracted Services/maintenan			-113.28	113.28
1-1199-318-2-02			Contracted Services/maintenan			-113.28	113.28
					Invoice Total:	-226.56	226.56
					Check Total:	-226.56	226.56
00021811	10/15/2015	CURRASSO	Curriculum Associates				
90384322		10/13/2015		10/13/2015	supplies-Cave		
1-1199-410-1-01			Supplies			-39.61	39.61
					Invoice Total:	-39.61	39.61
					Check Total:	-39.61	39.61
00021812	10/15/2015	DRAINSURG	DRAIN SURGEON				
5699		10/13/2015		10/13/2015	cleared drain		
1-2620-318-0-00			Contracted Services/maintenan			-315.00	315.00
					Invoice Total:	-315.00	315.00
					Check Total:	-315.00	315.00
00021813	10/15/2015	DRFREY	D. R. Frey Welding-repair				
Oct 2015		10/13/2015		10/13/2015	repairs		
1-2620-318-0-00			Contracted Services/maintenan			-74.50	74.50

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Invoice Account Number	Invoice Date	PO Number	Ereq Num	PO Date		
Account Number			Account Description			
				Invoice Total:	-74.50	74.50
				Check Total:	-74.50	74.50
00021814	10/15/2015	EAKEOFF2	Eakes Office Solutions			
Oct 2015	10/13/2015			10/13/2015	supplies	
1-2320-530-0-00			Furniture & Equipment		-18,516.08	18,516.08
				Invoice Total:	-18,516.08	18,516.08
				Check Total:	-18,516.08	18,516.08
00021815	10/15/2015	ELECENGI	Electronic Engineering			
1543476	10/13/2015			10/13/2015	supplies	
1-2190-410-2-02			Supplies		-47.50	47.50
				Invoice Total:	-47.50	47.50
1544661	10/13/2015			10/13/2015	adaptor	
1-1199-382-0-00			Distance Learning & Technology		-36.50	36.50
				Invoice Total:	-36.50	36.50
				Check Total:	-84.00	84.00
00021816	10/15/2015	ESU #3	ESU #3			
EM9949	10/13/2015			10/13/2015	SPED conference	
1-1221-670-1-01			Travel Expense & Mileage		-270.00	270.00
				Invoice Total:	-270.00	270.00
				Check Total:	-270.00	270.00
00021817	10/15/2015	ESU #7	Esu #7 Sped Dept.			
Oct 2015	10/13/2015			10/13/2015	SPED services	
1-1221-318-1-01			Contracted Services/maintenan		-108.23	108.23
1-1221-318-1-01			Contracted Services/maintenan		-1,352.83	1,352.83
1-1221-318-2-02			Contracted Services/maintenan		-443.76	443.76
1-1221-318-2-02			Contracted Services/maintenan		-5,547.06	5,547.06
1-1290-300-2-02			Early Education SPED		-200.37	200.37
1-1290-300-2-02			Early Education SPED		-2,504.67	2,504.67
1-1290-300-2-02			Early Education SPED		-330.20	330.20
1-1290-300-2-02			Early Education SPED		-4,127.45	4,127.45
				Invoice Total:	-14,614.57	14,614.57
				Check Total:	-14,614.57	14,614.57
00021818	10/15/2015	ESU#7	Esu #7			
Oct 2015	10/13/2015			10/13/2015	Network Support	
1-1199-382-0-00			Distance Learning & Technology		-3,855.79	3,855.79
				Invoice Total:	-3,855.79	3,855.79
				Check Total:	-3,855.79	3,855.79
00021819	10/15/2015	ESU7	Esu 7 Distance Learning			
Oct 2015	10/13/2015			10/13/2015	Distance Learning	
1-1199-382-0-00			Distance Learning & Technology		-654.45	654.45
				Invoice Total:	-654.45	654.45
				Check Total:	-654.45	654.45
00021820	10/15/2015	ESU7ADMI	Esu #7			
Invoice	10/13/2015			10/13/2015	NWEA consortium	
1-1199-318-1-01			Contracted Services/maintenan		-96.00	96.00

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Invoice		Invoice Date	PO Number	Ereq Num	PO Date	Description	Accrued
Account Number				Account Description			Payment
						Payable	
1-1199-318-2-02				Contracted Services/maintenan		-96.00	96.00
					Invoice Total:	-192.00	192.00
					Check Total:	-192.00	192.00
00021821	10/15/2015	FOLLSCHOO		Follett School Solutions, Inc.			
1196911		10/13/2015		10/13/2015	online service renewal		
1-1199-382-0-00				Distance Learning & Technology		-1,400.00	1,400.00
					Invoice Total:	-1,400.00	1,400.00
					Check Total:	-1,400.00	1,400.00
00021822	10/15/2015	FRONCOOP		Frontier Coop			
Oct 2015		10/13/2015		10/13/2015	fuel		
1-2750-336-0-00				Gas And Oil		-950.57	950.57
1-2760-160-0-00				Sped Transportation		-105.00	105.00
					Invoice Total:	-1,055.57	1,055.57
					Check Total:	-1,055.57	1,055.57
00021823	10/15/2015	FRONTIER		Frontier			
Oct 2015		10/13/2015		10/13/2015	phone		
1-2510-342-0-00				Telephone		-568.87	568.87
					Invoice Total:	-568.87	568.87
					Check Total:	-568.87	568.87
00021824	10/15/2015	GAETPEST		Gaeth Pest Control Services			
10308		10/13/2015		10/13/2015	pest control		
1-2620-318-0-00				Contracted Services/maintenan		-60.00	60.00
					Invoice Total:	-60.00	60.00
					Check Total:	-60.00	60.00
00021825	10/15/2015	GENOLEAD		Mary Kay Johnson			
Oct 2015		10/13/2015		10/13/2015	proceedings/notices		
1-2310-350-0-00				Advertising And Printing		-337.50	337.50
					Invoice Total:	-337.50	337.50
					Check Total:	-337.50	337.50
00021826	10/15/2015	HAMILTON		Hamilton Telecommunications			
10250984		10/13/2015		10/13/2015	internet		
1-1199-382-0-00				Distance Learning & Technology		-79.43	79.43
					Invoice Total:	-79.43	79.43
					Check Total:	-79.43	79.43
00021827	10/15/2015	HAPPPUBLI		Happ Publishing			
Oct 2015		10/13/2015		10/13/2015	proceedings/notices		
1-2310-350-0-00				Advertising And Printing		-85.92	85.92
					Invoice Total:	-85.92	85.92
Oct 2015 B		10/13/2015		10/13/2015	proceedings/notices		
1-2310-350-0-00				Advertising And Printing		-110.25	110.25
					Invoice Total:	-110.25	110.25
					Check Total:	-196.17	196.17
00021828	10/15/2015	HOMELEASIN		Hometown Leasing			
Oct 2015		10/13/2015		10/13/2015	copy contract		
1-2510-327-0-00				Rentals And Leases		-2,335.00	2,335.00

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Invoice Account Number	Invoice Date	PO Number	Ereq Num Account Description	PO Date		
				Invoice Total:	-2,335.00	2,335.00
				Check Total:	-2,335.00	2,335.00
00021829	10/15/2015	INTERBATT	Interstate Battery Center			
1905801006939	10/13/2015			10/13/2015	batteries	
1-2610-410-0-00			Supplies		-197.95	197.95
				Invoice Total:	-197.95	197.95
				Check Total:	-197.95	197.95
00021830	10/15/2015	ISLASUPP	Island Supply Welding Company			
Oct 2015	10/13/2015			10/13/2015	supplies	
1-1450-410-2-02			Supplies		-3,069.75	3,069.75
				Invoice Total:	-3,069.75	3,069.75
				Check Total:	-3,069.75	3,069.75
00021831	10/15/2015	JACKSERV	Jackson Services, Inc.			
Oct 2015	10/13/2015			10/13/2015	Supplies	
1-2610-410-0-00			Supplies		-966.79	966.79
				Invoice Total:	-966.79	966.79
				Check Total:	-966.79	966.79
00021832	10/15/2015	JAMIHELD	Jamie Held			
Oct. 2015	10/15/2015			10/15/2015	reimburse supplies	
1-2320-410-0-00			Supplies		-17.86	17.86
				Invoice Total:	-17.86	17.86
				Check Total:	-17.86	17.86
00021833	10/15/2015	JANEGABE	Janet Gabel			
October 2015	10/15/2015			10/15/2015	SPED supplies	
1-1221-410-1-01			Supplies		-108.69	108.69
				Invoice Total:	-108.69	108.69
				Check Total:	-108.69	108.69
00021834	10/15/2015	KELLSUPPLY	Kelly Supply			
12205348-1	10/15/2015			10/15/2015	maintenance supplies	
1-2620-410-0-00			Supplies		-218.18	218.18
				Invoice Total:	-218.18	218.18
				Check Total:	-218.18	218.18
00021835	10/15/2015	KSBSCHO	KSB School Law			
860	10/15/2015			10/15/2015	legal fees	
1-2310-317-0-00			Legal Services		-100.00	100.00
				Invoice Total:	-100.00	100.00
				Check Total:	-100.00	100.00
00021836	10/15/2015	KUSHBROS	Kush Bros.			
861318	10/15/2015			10/15/2015	maintenance	
1-2620-318-0-00			Contracted Services/maintenan		-1,064.00	1,064.00
				Invoice Total:	-1,064.00	1,064.00
				Check Total:	-1,064.00	1,064.00
00021837	10/15/2015	LOUPPOWE	Loup Power District			
Oct 2015	10/15/2015			10/15/2015	Electricity	
1-2610-322-0-00			Electricity		-7,533.74	7,533.74

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Invoice Account Number	Invoice Date	PO Number	Ereq Num	PO Date		
				Invoice Total:	-7,533.74	7,533.74
				Check Total:	-7,533.74	7,533.74
00021838	10/15/2015	LOUSSPOR	Lou's Sporting Goods			
October 2015	10/15/2015			10/15/2015	athletic supplies	
1-2190-410-2-02			Supplies		-2,282.00	2,282.00
				Invoice Total:	-2,282.00	2,282.00
				Check Total:	-2,282.00	2,282.00
00021839	10/15/2015	MCGRAWHILL	The Mcgraw Hill Companies			
88386858001	10/15/2015			10/15/2015	writing sets	
1-1199-410-2-02			Supplies		-197.53	197.53
				Invoice Total:	-197.53	197.53
				Check Total:	-197.53	197.53
00021840	10/15/2015	MELIWORT	Melissa Wortmann			
Oct 2015	10/15/2015			10/15/2015	mileage	
1-1199-670-1-01			Travel Expense & Mileage		-25.32	25.32
				Invoice Total:	-25.32	25.32
				Check Total:	-25.32	25.32
00021841	10/15/2015	MENARDS	Menards			
82983	10/15/2015			10/15/2015	supplies	
1-2610-410-0-00			Supplies		-89.87	89.87
				Invoice Total:	-89.87	89.87
				Check Total:	-89.87	89.87
00021842	10/15/2015	MMART	Mmart			
6382	10/15/2015			10/15/2015	fuel	
1-2750-336-0-00			Gas And Oil		-25.01	25.01
				Invoice Total:	-25.01	25.01
				Check Total:	-25.01	25.01
00021843	10/15/2015	MODOOR	M & O Door Products			
0080950	10/15/2015			10/15/2015	repair	
1-2620-318-0-00			Contracted Services/maintenan		-114.86	114.86
				Invoice Total:	-114.86	114.86
0081037	10/15/2015			10/15/2015	repair	
1-2620-318-0-00			Contracted Services/maintenan		-264.47	264.47
				Invoice Total:	-264.47	264.47
				Check Total:	-379.33	379.33
00021844	10/15/2015	NAPAAUTO	Napa Auto Parts			
Oct 2015	10/15/2015			10/15/2015	supplies	
1-2610-410-0-00			Supplies		-74.56	74.56
				Invoice Total:	-74.56	74.56
				Check Total:	-74.56	74.56
00021845	10/15/2015	NASB	Nasb			
38277	10/15/2015			10/15/2015	Jamie's membership	
1-2320-630-0-00			Dues And Fees		-25.00	25.00
				Invoice Total:	-25.00	25.00
				Check Total:	-25.00	25.00

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Invoice	Invoice Date	PO Number	Ereq Num	PO Date	Description	Payable	Accrued
Account Number			Account Description				Payment
00021846	10/15/2015	NEBRAIR	Nebraska Air Filter, Inc				
0322038	10/15/2015			10/15/2015	supplies		
1-2620-410-0-00			Supplies			-436.46	436.46
					Invoice Total:	-436.46	436.46
					Check Total:	-436.46	436.46
00021847	10/15/2015	NEBRLINK	Nebraska Link				
Oct 2015	10/15/2015			10/15/2015	DSL		
1-1199-382-0-00			Distance Learning & Technology			-766.78	766.78
					Invoice Total:	-766.78	766.78
					Check Total:	-766.78	766.78
00021848	10/15/2015	NETS	Nebraska Education Technology Services				
411	10/15/2015			10/15/2015	North Star Negotiations Softwa		
1-2320-410-0-00			Supplies			-1,200.00	1,200.00
					Invoice Total:	-1,200.00	1,200.00
					Check Total:	-1,200.00	1,200.00
00021849	10/15/2015	OLIVAUDI	Oliva Audio-visual Repair				
Oct 2015	10/15/2015			10/15/2015	I pad repairs		
1-1199-382-0-00			Distance Learning & Technology			-196.00	196.00
					Invoice Total:	-196.00	196.00
					Check Total:	-196.00	196.00
00021850	10/15/2015	ONESOUR	One Source				
1599-20150930	10/15/2015			10/15/2015	Employment Check		
1-2320-690-0-00			Other/miscellaneous			-160.00	160.00
					Invoice Total:	-160.00	160.00
					Check Total:	-160.00	160.00
00021851	10/15/2015	PEAREduc	Pearson Education				
4024103177	10/15/2015			10/15/2015	supplies-Laska		
1-1221-410-2-02			Supplies			-141.18	141.18
					Invoice Total:	-141.18	141.18
					Check Total:	-141.18	141.18
00021852	10/15/2015	PIONDRAM	Pioneer Drama Service, Inc.				
515462	10/15/2015			10/15/2015	supplies-Houdersheldt		
1-1199-410-2-02			Supplies			-503.95	503.95
					Invoice Total:	-503.95	503.95
					Check Total:	-503.95	503.95
00021853	10/15/2015	PIONPUBL	Pioneer Publishing Company				
44324	10/15/2015			10/15/2015	supplies		
1-2320-410-0-00			Supplies			-127.87	127.87
					Invoice Total:	-127.87	127.87
					Check Total:	-127.87	127.87
00021854	10/15/2015	PITNBOW2	Pitney Bowes, Inc.				
7129638-OT15	10/15/2015			10/15/2015	quarterly fee		
1-2510-341-0-00			Postage			-192.00	192.00
					Invoice Total:	-192.00	192.00
					Check Total:	-192.00	192.00

# Check Journal ( Reprint )

Fiscal Year:2016

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
00021855	10/15/2015	PLANROAD	PLANK ROAD PUBLISHING INC				
16-012759	10/15/2015			10/15/2015	supplies-Wittwer		
1-1199-410-1-01			Supplies			-134.39	134.39
					Invoice Total:	-134.39	134.39
					Check Total:	-134.39	134.39
00021856	10/15/2015	PLATVALL	Platte Valley Pest Control				
3545	10/15/2015			10/15/2015	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
00021857	10/15/2015	POLKCOUN	Polk County Rppd				
Oct 2015	10/15/2015			10/15/2015	electricity		
1-2610-322-0-00			Electricity			-704.94	704.94
					Invoice Total:	-704.94	704.94
					Check Total:	-704.94	704.94
00021858	10/15/2015	PRAICREE	Prairie Creek Family Medicine				
Oct 2015	10/15/2015			10/15/2015	Bus Physical		
1-2750-690-0-00			Other/miscellaneous			-110.00	110.00
					Invoice Total:	-110.00	110.00
					Check Total:	-110.00	110.00
00021859	10/15/2015	RADITIME	Radio Time Billing				
382015-3	10/15/2015			10/15/2015	Drug Free Awareness		
1-2310-690-0-00			Other/miscellaneous			-298.00	298.00
					Invoice Total:	-298.00	298.00
					Check Total:	-298.00	298.00
00021860	10/15/2015	RECKASSO	Recknor & Associates				
1445	10/15/2015			10/15/2015	legal fees		
1-2310-317-0-00			Legal Services			-1,078.00	1,078.00
					Invoice Total:	-1,078.00	1,078.00
					Check Total:	-1,078.00	1,078.00
00021861	10/15/2015	REMEPUBL	Remedia Publications Inc				
456522	10/15/2015			10/15/2015	SPED materials		
1-1221-410-2-02			Supplies			-32.99	32.99
					Invoice Total:	-32.99	32.99
					Check Total:	-32.99	32.99
00021862	10/15/2015	SACKLUMB	Sack Lumber Company				
Oct 2015	10/15/2015			10/15/2015	supplies		
1-2620-410-0-00			Supplies			-882.65	882.65
					Invoice Total:	-882.65	882.65
					Check Total:	-882.65	882.65
00021863	10/15/2015	SCHOLASTIC	Scholastic				
Oct 2015 G	10/15/2015			10/15/2015	books		
1-2222-430-1-01			Library Books			-1,623.88	1,623.88
					Invoice Total:	-1,623.88	1,623.88
Oct 2015 SC	10/15/2015			10/15/2015	Library Books		

# Check Journal ( Reprint )

Fiscal Year:2016

Check Number Invoice Account Number	Date Invoice Date	Vendor ID Invoice Date PO Number	Vendor Name Ereq Num Account Description	PO Date	Description	Payable	Direct Deposit Accrued Payment
1-2222-430-2-02			Library Books			-858.64	858.64
					Invoice Total:	-858.64	858.64
					Check Total:	-2,482.52	2,482.52
00021864	10/15/2015	SCHONURS	School Nurse				
0549052	10/15/2015			10/15/2015	supplies		
1-2130-400-0-00			Health Services Supplies			-78.40	78.40
					Invoice Total:	-78.40	78.40
					Check Total:	-78.40	78.40
00021865	10/15/2015	SCHOSPEC	School Specialty Supply				
208114565747	10/15/2015			10/15/2015	supplies-Elementary		
1-1199-410-1-01			Supplies			-71.06	71.06
					Invoice Total:	-71.06	71.06
					Check Total:	-71.06	71.06
00021866	10/15/2015	SERVMAST	Service Master by Shevlin				
2670	10/15/2015			10/15/2015	cleaning contract		
1-2620-318-0-00			Contracted Services/maintenan			-1,458.00	1,458.00
					Invoice Total:	-1,458.00	1,458.00
2811	10/15/2015			10/15/2015	cleaning service		
1-2620-318-0-00			Contracted Services/maintenan			-1,458.00	1,458.00
					Invoice Total:	-1,458.00	1,458.00
					Check Total:	-2,916.00	2,916.00
00021867	10/15/2015	SHOWME	Show Me Books				
25613P5X53	10/15/2015			10/15/2015	library books		
1-2222-430-1-01			Library Books			-198.00	198.00
					Invoice Total:	-198.00	198.00
					Check Total:	-198.00	198.00
00021868	10/15/2015	SILVLUMB	Silver Creek Lumber				
65284, 65467	10/15/2015			10/15/2015	supplies		
1-2610-410-0-00			Supplies			-61.49	61.49
					Invoice Total:	-61.49	61.49
					Check Total:	-61.49	61.49
00021869	10/15/2015	SOURGAS	Source Gas				
201448014649	10/15/2015			10/15/2015	bldg. fuel		
1-2610-321-0-00			Heat/Fuel			-3,044.00	3,044.00
					Invoice Total:	-3,044.00	3,044.00
201448014672	10/15/2015			10/15/2015	bldg.fuel		
1-2610-321-0-00			Heat/Fuel			-196.48	196.48
					Invoice Total:	-196.48	196.48
					Check Total:	-3,240.48	3,240.48
00021870	10/15/2015	SUPESAVE	Super Saver				
Oct 2015	10/13/2015			10/13/2015	supplies		
1-2410-410-2-02			Supplies			-99.71	99.71
					Invoice Total:	-99.71	99.71
					Check Total:	-99.71	99.71
00021871	10/15/2015	SUPPWORK	Supply Works				

# Check Journal ( Reprint )

Fiscal Year: 2016

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
341095883	10/15/2015			10/15/2015	custodial supply		
1-2610-410-0-00			Supplies			-79.07	79.07
					Invoice Total:	-79.07	79.07
					Check Total:	-79.07	79.07
00021872	10/15/2015	TERRGRAY	Terry Gray				
Oct 2015	10/15/2015			10/15/2015	mileage		
1-2190-670-2-02			Travel Expense & Mileage			-290.95	290.95
					Invoice Total:	-290.95	290.95
					Check Total:	-290.95	290.95
00021873	10/15/2015	TIGEDIRE	Tiger Direct				
L27879480101	10/15/2015			10/15/2015	computer supplies		
1-1199-382-0-00			Distance Learning & Technology			-560.77	560.77
					Invoice Total:	-560.77	560.77
L28604370101	10/15/2015			10/15/2015	computer supplies		
1-1199-382-0-00			Distance Learning & Technology			-726.71	726.71
					Invoice Total:	-726.71	726.71
L29854350101	10/15/2015			10/15/2015	computer supplies		
1-1199-382-0-00			Distance Learning & Technology			-60.81	60.81
					Invoice Total:	-60.81	60.81
					Check Total:	-1,348.29	1,348.29
00021874	10/15/2015	TODHEIER	Tod Heier				
Oct 2015	10/15/2015			10/15/2015	mileage		
1-2410-670-1-01			Travel Expense & Mileage			-312.80	312.80
					Invoice Total:	-312.80	312.80
					Check Total:	-312.80	312.80
00021875	10/15/2015	TONTSERV	Tonto's Service				
Oct 2015	10/15/2015			10/15/2015	repairs		
1-2750-338-0-00			Transportation Repairs			-44.50	44.50
					Invoice Total:	-44.50	44.50
					Check Total:	-44.50	44.50
00021876	10/15/2015	TRACKAVA	Tracy Kava				
Oct 2015	10/15/2015			10/15/2015	mileage		
1-2610-690-0-00			Other/miscellaneous			-25.30	25.30
					Invoice Total:	-25.30	25.30
					Check Total:	-25.30	25.30
00021877	10/15/2015	TRAUTO	T & R Auto Repair				
Oct 2015	10/15/2015			10/15/2015	repairs		
1-2750-338-0-00			Transportation Repairs			-753.19	753.19
					Invoice Total:	-753.19	753.19
					Check Total:	-753.19	753.19
00021878	10/15/2015	TYCO	TYCO				
78049561	10/15/2015			10/15/2015	bell system		
1-2620-318-0-00			Contracted Services/maintenan			-1,031.15	1,031.15
					Invoice Total:	-1,031.15	1,031.15
					Check Total:	-1,031.15	1,031.15

# Check Journal ( Reprint )

Fiscal Year: 2016

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
00021879	10/15/2015	ULTRGRAP	Ultra Graphics				
457-40591	10/15/2015			10/15/2015	supplies		
1-2320-410-0-00			Supplies			-309.04	309.04
					Invoice Total:	-309.04	309.04
457-40593	10/15/2015			10/15/2015	supplies		
1-2320-410-0-00			Supplies			-85.75	85.75
					Invoice Total:	-85.75	85.75
					Check Total:	-394.79	394.79
00021880	10/15/2015	UNIVOFNE	University of Nebraska Lincoln				
Oct 2015	10/15/2015			10/15/2015	Autism Workshop		
1-1221-670-1-01			Travel Expense & Mileage			-105.00	105.00
1-1221-670-2-02			Travel Expense & Mileage			-105.00	105.00
					Invoice Total:	-210.00	210.00
					Check Total:	-210.00	210.00
00021881	10/15/2015	USCELL	U.S. Cellular				
0101859460	10/15/2015			10/15/2015	cell phone		
1-2510-342-0-00			Telephone			-169.96	169.96
					Invoice Total:	-169.96	169.96
					Check Total:	-169.96	169.96
00021882	10/15/2015	VERIZON	Verizon				
9752919099	10/15/2015			10/15/2015	cell phone		
1-2510-342-0-00			Telephone			-13.35	13.35
					Invoice Total:	-13.35	13.35
					Check Total:	-13.35	13.35
00021883	10/15/2015	VILLSILV	Village Of Silver Creek				
Oct 2015	10/15/2015			10/15/2015	water, sewer		
1-2610-323-0-00			Water-sewer-garbage			-150.50	150.50
					Invoice Total:	-150.50	150.50
					Check Total:	-150.50	150.50
00021884	10/15/2015	WAGEWORKS	Wage Works				
125AIO417283	10/15/2015			10/15/2015	dues		
1-1199-630-1-01			Dues And Fees			-25.00	25.00
1-1199-630-2-02			Dues And Fees			-25.00	25.00
					Invoice Total:	-50.00	50.00
					Check Total:	-50.00	50.00
00021885	10/15/2015	WALMDISC	Wal-mart Community				
Oct 2015	10/15/2015			10/15/2015	supplies		
1-1199-410-1-01			Supplies			-622.00	622.00
1-1199-410-2-02			Supplies			-368.00	368.00
1-1460-410-2-02			Supplies			-651.00	651.00
1-2320-410-0-00			Supplies			-510.12	510.12
					Invoice Total:	-2,151.12	2,151.12
					Check Total:	-2,151.12	2,151.12
00021886	10/15/2015	WEXBANK	WEX Bank				
42452081	10/15/2015			10/15/2015	fuel		

# Check Journal ( Reprint )

Fiscal Year: 2016

Check Number Invoice Account Number	Date Invoice Date	Vendor ID Invoice Date	Vendor Name PO Number	Ereq Num Account Description	PO Date	Description	Payable	Direct Deposit Accrued Payment
1-2750-336-0-00				Gas And Oil			-2,000.22	2,000.22
1-2760-160-0-00				Sped Transportation			-222.24	222.24
						Invoice Total:	-2,222.46	2,222.46
						Check Total:	-2,222.46	2,222.46
00021887	10/15/2015	WORTHDIRE		Worthington Direct				
608273-TWIO49	10/15/2015				10/15/2015	supplies-Lund		
1-1199-530-1-01				Furniture & Equipment			-691.36	691.36
						Invoice Total:	-691.36	691.36
						Check Total:	-691.36	691.36
00021888	10/15/2015	WYNNORLD		Wynn's World LLC				
6716	10/15/2015				10/15/2015	light		
1-2750-338-0-00				Transportation Repairs			-60.00	60.00
						Invoice Total:	-60.00	60.00
						Check Total:	-60.00	60.00
00021889	10/15/2015	ZEEMEDI		Zee Medical Service Company				
125-010435	10/15/2015				10/15/2015	supplies		
1-2130-400-0-00				Health Services Supplies			-99.95	99.95
						Invoice Total:	-99.95	99.95
						Check Total:	-99.95	99.95
00021890	10/15/2015	ZIEGOIL		Ziegler Oil Company				
Oct 2015	10/15/2015				10/15/2015	fuel/repair		
1-2750-336-0-00				Gas And Oil			-253.00	253.00
1-2750-338-0-00				Transportation Repairs			-34.60	34.60
						Invoice Total:	-287.60	287.60
						Check Total:	-287.60	287.60
				<b>1 - GENERAL FUND</b>			<b>-114,707.98</b>	<b>114,707.98</b>
				<b>Total of Computer Checks</b>			<b>-114,707.98</b>	<b>114,707.98</b>
Fund Summary								
1 - GENERAL FUND							-114,707.98	114,707.98
Payroll Summary								
						<b>Report Total:</b>	<b>-114,707.98</b>	<b>114,707.98</b>

**Twin River Board of Education  
Monthly Meeting  
10-19-15**

**PreK-6 Principal's Report**

**I. Parent-Teacher Conferences**

**A. Numbers for September Conferences:**

K:	19/19	19/19
1 <sup>st</sup> :	15/17	16/16
2 <sup>nd</sup> :	16/16	11/11
3 <sup>rd</sup> :	22/24	15/15
4 <sup>th</sup> :	16/17	9/9
5 <sup>th</sup> :	22/24	6/7
6 <sup>th</sup> :	25/26	11/13

\*95% attendance rate for K-6

**II. Fire Prevention Week**

- A.** Volunteer firemen came to Genoa site to speak to elementary students
- B.** Students walked to Fire Department in Silver Creek

**III. Instructional Model Selected**

- A.** The Danielson Model was selected as Twin Rivers' Instructional Model
- B.** Danielson Framework Matches up with the Nebraska Teacher/Principal Evaluations Model
- C.** Professional Development being set up to train the staff on the model

**IV. End of 1<sup>st</sup> Quarter**

- A.** Last Friday the 16<sup>th</sup> was the final day of 1<sup>st</sup> quarter
- B.** Report cards will be sent out asap
- C.** Fall Break--No School on Friday 30<sup>th</sup>

A.D. Report for Board of Education Meeting (10/19/15)

- (1) High School Softball completed their season last week at the state tournament. The varsity finished with a regular season record of 22 and 12.
- (2) Varsity Football has one game left in its regular season. They will play at Gibbon this Friday. The JV football team has concluded their season..
- (3) High School Volleyball has two weeks left in the regular season. The Varsity, JV and C teams all have 2 games remaining. The Volleyball sub-district will be played on Monday, November 2<sup>nd</sup> at Central City.
- (4) High School Cross Country completed their regular season last Thursday at the district meet in Ainsworth.
- (5) Junior High Volleyball completed their season last Monday night.
- (6) Junior High Football completed their season today with a game in Central City.
- (7) FFA students competed in District Land Judging near Loup City last week. Qualifying for state land judging were: Taylor Kemper, Courtney Nelson, Tera Paczosa and Samantha Wyman. State Land Judging will be held on Wednesday, October 21<sup>st</sup> near Mitchell.
- (8) 13 FBLA students will be attending the National FBLA Fall Leadership Conference in Omaha on November 6<sup>th</sup> & 7<sup>th</sup>.
- (9) FCCLA members will attend the Fall District Leadership Conference in Norfolk on October 20<sup>th</sup>.
- (10) The HS Band went to the Harvest of Harmony Parade in Grand Island on Saturday, October 3<sup>rd</sup> and the JH went to the Minden Bandfest Competition last Saturday, the 17<sup>th</sup>.

Terry Gray

## Superintendent Report October 19, 2015

- Teacher/student spotlight
- Hwy construction update
- Projects update
- NSBA conference April 9-11

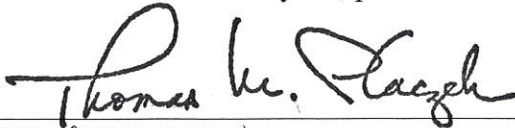
**CERTIFICATION OF TAXABLE VALUE  
FOR SCHOOL DISTRICTS  
TAX YEAR 2015**  
*{certification required on or before August 20<sup>th</sup> of each year}*

**TO: TWIN RIVER 30 (MONROE SCHOOL DIST)  
DON GRAFF  
PO BOX 156  
GENOA, NE 68640**

**TAXABLE VALUE LOCATED IN THE COUNTY OF PLATTE**

<b>Name of School District</b>	<b>Class of School</b>	<b>Base School Code</b>	<b>Unified/Learning Comm. Code</b>	<b>School District Taxable Value</b>
TWIN RIVER 30	3	63-0030	0	406,986,333

I THOMAS M. PLACZEK, PLATTE County Assessor hereby certify that the valuation listed herein is, to the best of my knowledge and belief, the true and accurate taxable valuation for the current year, pursuant to Neb. Rev. Stat. §13-509.



*(signature of county assessor)*

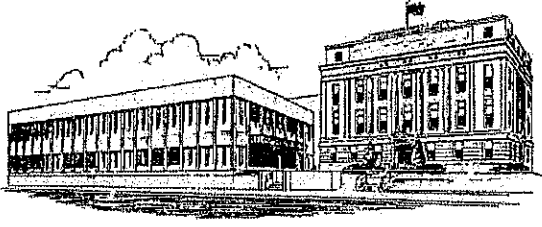
9-21-2015

*(date)*

CC: County Clerk, PLATTE County

CC: County Clerk where school district is headquartered, if different county, \_\_\_\_\_ County

*Note to School District: A copy of the Certification of Value must be attached to the budget document.*



THOMAS M PLACZEK  
**PLATTE COUNTY ASSESSOR**  
2610 14<sup>th</sup> STREET- COLUMBUS NE 68601  
PHONE (402) 563-4902 - FAX (402) 562-6965

September 21, 2015

Due to a clerical error, we have had to recertify values. We apologize for any inconveniences this may have caused.

If you have any questions please call us at 402-563-4902 or 402-563-4925.

Sincerely,

Thomas M. Placzek  
Platte County Assessor

<b>DESCRIPTOR TERM: PARENTAL INVOLVEMENT POLICY</b>	<b>POLICY CODE</b> 733	<b>ADOPTED</b> March 2005
	<b>RESCINDS:</b>	<b>REVISED:</b> August 2009

**POLICY STATEMENT:**

**733.01** Twin River Public School District No. 30, after having conducted a public hearing concerning parental involvement and participation in the school district herewith declares that it shall be the policy of the District to provide access to parents to all textbooks, tests, curriculum materials, and any other instructional materials used by the school.

It shall further be the policy of the District in the event any parent has a complaint or objection to any such materials to make such provision for personal conferences with the parent and appropriate school personnel to discuss such concerns as the superintendent or his/her designee may deem appropriate. The superintendent and his/her designee shall cause to be prepared a complaint form which may be used by a parent to express objections to any such instructional material. Such complaint forms shall seek information including, but not limited to, the specific instructional material complained of, the reason for the complaint, and a proposed resolution of the complaint by the parent.

It shall further be the policy of the District to upon reasonable advance request by a parent to attend and monitor courses, assemblies, counseling sessions, and other instructional activities, to permit such parent to be in attendance at such activities unless such attendance would substantially interfere with a legitimate school interest.

It shall further be the policy of the District to encourage communications from parents concerning when a parent believes it to be appropriate for his/her student to be excused from testing, classroom instruction, and other school experiences that the parent may find objectionable. The superintendent or his/her designee shall make a provision on the complaint form hereinabove referred to for receiving information from a parent concerning what specific testing, classroom instruction, or other school experience the parent finds objectionable, the basis for the parent's objection and a proposed solution for dealing with the objection that would be satisfactory to the parent.

It shall further be the policy of the District to provide full access to the records of the students to a parent or guardian all as set forth in Law 79-4, 157, the Federal Education Right to Privacy Act, and other applicable law during regular business hours of the school at the school headquarters or wherever the student's records may regularly be maintained by the District.

It is the further policy of the District to notify a parent or parents of any student who may be subjected to a standard norm referenced or criterion referenced test or standard tests such as but not limited to the Iowa Test of Basic Skills, California Achievement Test, and Stanford Achievement Test, to notify the parent when reasonable to do so, where a sample of such test might be observed and the date upon which such test will be administered.

As to all testing by the District, experimental evaluation methodologies, experimental testing instruments and any testing instrument which would tend to inquire into the values, beliefs, or privacy rights of any student, or parent or guardian of such student shall be prohibited unless a parent requests in writing that such tests be administered to his/her student. If the Pre K-12 Parental Notification form is not signed and returned the student will not participate in the described activity.

Prior to any school sponsored survey being administered to the students of the District, it shall be the duty of the superintendent and his/her designee to notify the parent or parents of each student involved in the survey of the nature of the survey, the date and time when such survey shall be administered, and the purpose for which and the uses of which survey exist from the school's perspective.

<b>DESCRIPTOR TERM:</b> <b>PARENTAL INVOLVEMENT POLICY</b> continued	<b>POLICY CODE</b> 733	<b>ADOPTED</b> March 2005
	<b>RESCINDS:</b>	<b>REVISED:</b> August 2009

It shall be the policy of the District as a general matter to leave substantive decision making processes to the professional staff, administration and board of education, subject to an effort to receive information from parents as to any concerns, objections, or other information such parents would wish to provide to the school district concerning a parent's access, involvement, and participation in all activities of the school is it relates to the students of the district.

This policy shall be reviewed annually and either altered and adopted as altered or reaffirmed by the board following a public hearing.

733.02

**PATRON COMPLAINT FORM**

**Grievance-any alleged violation, misinterpretation or inequitable application of any exiting policies, rule, or regulations of the Board of Education of the School District.**

**Aggrieved Person-person or persons stating the grievance.**

**Respondent-any person or body which might be required to take action or against whom action might be taken, in order to resolve the claim.**

1. The aggrieved person or persons should discuss the grievance with the respondent in order to resolve the problem.
2. If the aggrieved person or persons are not satisfied with the disposition of the concern, or if no decision has been rendered after five school days through the informal procedure, the person or persons may proceed to state the grievance in writing and forward it to the chief administrative officer(Superintendent).
3. If the aggrieved person or persons are still not satisfied or no decision has been rendered within three school days after the chief administrative officer has received the grievance, the person or persons may file the grievance in writing with the School Board.
4. Within 25 school days after receiving the written appeal, the Board of Education or a committee thereof, shall meet with the aggrieved person for the purpose of resolving the grievance. The decision of the Board of Education shall be rendered, in writing, within five school days.

<b>DESCRIPTOR TERM:</b> <b>PARENTAL INVOLVEMENT POLICY</b> continued	<b>POLICY CODE</b> 733	<b>ADOPTED</b> March 2005
	<b>RESCINDS:</b>	<b>REVISED:</b> August 2009

733.03

**Pre K-12 Parental Notification Form**

In accordance with Twin River Board Policy 733, adopted by the Board of Education on March 14, 2005, the following parental notification form must be signed and returned.

Your permission is required if your child is to participate in the activity described below.

**Description of Activity** \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

I \_\_\_\_\_ approve/disapprove my child

\_\_\_\_\_ be allowed to participate in the described activity.  
 (parent signature)

Date: \_\_\_\_\_

**Parent Comments:** \_\_\_\_\_

<b>DESCRIPTOR TERM:</b> <b>PARENTAL INVOLVEMENT POLICY</b> continued	<b>POLICY CODE</b> 733	<b>ADOPTED</b> July 2007
	<b>RESCINDS:</b>	<b>REVISED:</b> August 2009

**733.04 At the district level, it is the policy of Twin River Public Schools that parents of all participating children in Title III Programs have the opportunity to be involved in the joint development of the district plan and the district's review process. The district provides coordination, technical assistance, and other necessary support in the planning and implementation of parent involvement activities. The district encourages parent involvement and supports the partnership between home/school/community by providing understandable information about standards and assessments; providing training and materials for parents to help their children and to involve other parents; educating school personnel about involving parents and the value of parent contribution.**

**It is the policy of Twin River Public Schools that:**

1. **This jointly developed; written Title III policy is distributed to all parents. This policy will be included in the parent handbook.**
2. **An annual meeting is held for all parents. An annual meeting will be held each year. Notification will be given in a letter mailed to parents.**
3. **Parents are given assistance in understanding the requirements of the Title III, content standards, performance standards, and assessments. Assistance will be provided at the annual meeting, parent--teacher conferences, informational meetings, and in school publications.**
4. **Parents receive an explanation of the school's performance profile, expected proficiency levels for students, and their student's assessment result. Individual reports will be given to parents at parent-teacher conferences.**
5. **Parents receive timely responses to all parent recommendations. All information is sent to parents in the language used in the home. Full opportunities are provided for all parents to participate in Title III activities. Responses can be either verbal or written. An interpreter or translator will be used when necessary.**
6. **A jointly developed school/parent compact outlines how parents, the entire school staff, and students share the responsibility for improved student achievement and the means by which the school and parents continue to build and develop partnerships to help children achieve the state's high standards. All parents and staff were able to provide input into the development of the compact. The compact will be reviewed at the annual meeting.**

<b>DESCRIPTOR TERM:</b> <b>PARENTAL INVOLVEMENT POLICY</b> <b>continued</b>	<b>POLICY CODE</b> <b>733</b>	<b>ADOPTED</b> <b>July 2007</b>
	<b>RESCINDS:</b>	<b>REVISED:</b> <b>August 2009</b>

7. **The Title III program provides opportunities for parents to become partners with the school in promoting the education of their children at home and at school. Parents are given help monitoring their student's progress. The school provides assistance to parents on how they can participate in decisions related to their student's education. The school provides reasonable support for parental involvement activities as requested by parents. Teachers of Title III students can attend training sessions. Opportunities for further training will appear in local publications.**
8. **The school coordinates and integrates parent involvement programs and activities with other programs as appropriate.** Twin River Public School provides shared training opportunities, transitional meetings, and publications.
9. **An annual evaluation of this parental involvement policy shall be conducted to determine the effectiveness of this policy and the barriers of this policy for increasing parent involvement. Policy evaluation findings shall be used in designing strategies for school improvement and revising parent policies.** Surveys will be given to the parents. The results will be used for the distribution of reports/summaries and for action plans for improvement.

**TITLE I PARENT INVOLVEMENT POLICY**  
**Participating Schools: Genoa site and Silver Creek site**

P.L. 103-382 affirms the principle that parental involvement is a vital part of the Title I Program.

At the district level, it is the policy of the Twin River Public Schools that parents of all participating children in Title I school have the opportunity to be involved in the joint development of the district plan and the district's review process for the purpose of school improvement. The district provides coordination, technical assistance, and other necessary support in the planning and implementation of parent involvement activities the district encourages parent involvement and supports the partnership between home/school/community by providing understandable information about standards and assessments; providing training and materials for parents to help their children and to involve other parents; education school personnel about involving parents and the value of parent contribution.

It is the policy of Twin River Public Schools that:

1. This jointly developed: written Title I policy is distributed to all parents. This policy will be included in the parent handbook.
2. An annual meeting is held for all parents. An annual meeting will be held each year. Notification will be given in a letter mailed to parents.
3. Parents are given assistance in understanding the requirements of the Title I Law, National Educational Goals, content standards, performance standards, and assessments. Assistance will be provided at the annual meeting, parent-teacher conferences, informational meetings, the State Parent Involvement Conference, and in school publications.
4. Parents receive an explanation of the school's performance profile, expected proficiency levels for students, and their student's assessment results. Individual reports will be given to parents at the parent-teacher conferences.
5. Parents receive timely responses to all parent recommendations. All information is sent to parents in the language used in the home. Full opportunities are provided for all parents to participate in Title I activities. Responses can be either verbal or written. An interpreter or translator will be used when necessary.
6. A jointly developed school/parent compact outlines how parents, the entire school staff, and students share the responsibility for improved student achievement and the means by which the school and parents continue to build and develop partnerships to help children achieve the state's high standards. All parents and staff were able to provide input into the development of the compact. The compact will be reviewed at the annual meeting.
7. The Title I program provides opportunities for parents to become partners with the school in promoting the education of their children at home and at school. Parents are given help monitoring their student's progress. The school provides assistance to parents on how they can participate in decisions related to their student's education. The school provides reasonable support for parental involvement activities as requested by parents. The Title I staff can attend training sessions. Parents and staff may attend the Parent Involvement Conference each year. Opportunities for further training will appear in local publications.
8. The school coordinates and integrates parent involvement programs and activities with other programs as appropriate. Genoa/Silver Creek Schools provide shared training opportunities, transitional meetings, and publications.
9. An annual evaluation of this parental involvement policy shall be conducted to determine the effectiveness of this policy and the barriers of this policy for increasing parent involvement. Policy evaluation findings shall be used in designing strategies for school improvement and revising parent policies. Surveys will be given to the parents. The results will be used for the distribution of reports/summaries and for action plans for improvement.

This policy was adopted by the Board of Education on April 17, 200

<b>DESCRIPTOR TERMS: STUDENT FEE POLICY</b>	<b>POLICY CODE</b> 732	<b>ADOPTED</b> July 2004
	<b>RESCINDS:</b>	<b>REVISED:</b> August 2012

**POLICY STATEMENT:**

732.01 The Board of Education acknowledges that the Public Elementary and Secondary Student Fee Authorization Act authorizes school districts to charge student fees for certain student activities and requires the district to adopt a policy addressing student fees. Further, the Board recognizes the act that there are expenses relating to educational and extracurricular programs and activities that may require financial participation by students and their parents or guardians. In order to provide the district's students and their parents or guardians with guidance regarding the district's position on student fees, the Board of Education enacts the following Student Fee Policy. It is the intent of the Board to provide equal access for students to all programs while complying with the laws of Nebraska and the rules and regulations of the Nebraska Department of Education.

**A. DEFINITIONS.**

(1) Extracurricular activities means student activities or organizations which are supervised or administered by the school district, which do not count toward graduation or advancement between grades, and in which participation is not otherwise required by the school district.

(2) Postsecondary education costs means tuition and other fees associated with obtaining credit from a postsecondary educational institution. For a course in which students receive both high school and postsecondary education credit or a course being taken as part of an approved accelerated or differentiated curriculum program pursuant to Neb. Rev. Stat. 79-1106 to 79-1108.03, the course shall be offered without charge for tuition, transportation, books, other fees, except tuition and other fees associated with obtaining credits from a postsecondary educational institution.

**B. FEES AUTHORIZED.** Except as provided otherwise herein, the district may require and collect fees or other funds from or on behalf of students or require students to provide specialized equipment or specialized attire for any of the following purposes:

- (1) Participation in extracurricular activities;
- (2) Admission fees and transportation charges for spectators attending extracurricular activities;
- (3) Postsecondary education costs;
- (4) Transportation pursuant to Neb. Rev. Stat. 79-241, 79-605, and 79-611;
- (5) Copies of student files or records pursuant to Neb. Rev. Stat. 79-2,104;
- (6) Reimbursement to the district for school district property lost or damaged by the students;
- (7) Summer school or night school; if not otherwise prohibited by IDEA, ADA or Section 504;
- (8) Breakfast and lunch programs;
- (9) Any other fee authorized by law.

<b>DESCRIPTOR TERMS: STUDENT FEE POLICY</b>	<b>POLICY CODE</b> 732	<b>ADOPTED</b> July 2004
	<b>RESCINDS:</b>	<b>REVISED:</b> August 2012
continued		

**C. PERSONAL OR CONSUMABLE ITEMS.** The district shall require students to furnish minor personal or consumable items for specified courses and activities, including, but not limited to, pencils, paper, pens, erasers, crayons, scissors, basic clothing, notebooks, and similar personal consumable items. Students shall be required to furnish the following personal or consumable items for the following courses and activities:

\*Calculators, etc. for Math/Science/CAD

In the event that a student pays the consumable materials fee and loses, wastes, or damages the provided materials through careless, reckless, or irresponsible behavior, the student may be required to provide his or her own consumable materials.

**D. NONSPECIALIZED ATTIRE(CLOTHING).** Students shall be required to furnish and wear the following non-specialized attire meeting the following general written guidelines for the following specified courses and activities:

\*Jackets for FFA  
\*Band shoes, shirts, blouses  
\*Music slacks, shirts, blouses

**E. COURSE PROJECT MATERIALS.** Students shall be required to furnish the following materials for the following course projects which become the property of the students upon completion:

\*Industrial Tech items such as wood, metal, glass, handles, knobs, etc.  
\*Ag Science  
\*Family & Consumer Science items for sewing, fabric, buttons, etc.

**F. MUSICAL INSTRUMENTS AND ACTIVITIES.** Students shall be required to furnish musical instruments for participation in optional music courses that are not extracurricular activities except that a musical instrument shall be provided without charge for any student who qualifies for free or reduced-price lunches under United States Department of Agriculture child nutrition programs. The district shall not be obligated to provide a particular type of musical instrument for any student.

**G. NON-MUSIC EXTRACURRICULAR ACTIVITIES.** Students shall be required to furnish the following specialized equipment or attire for the following non-music extracurricular activities.

\*Shoes  
\*Personal shirts, blouses, socks  
\*Health apparatuses

**H. POSTSECONDARY EDUCATION.** Students shall be required to pay the following fees for postsecondary education:

\*Tuition  
\*College entrance tests (ACT, SAT, etc.)

**I. TRANSPORTATION COSTS.** Pursuant to Neb. Rev. Stat. 79-241, 79-605, 79-611, students shall be required to pay the transportation costs as determined by the District.

**J. SCHOOL STORE.** The school does not have a store.

**K. STUDENT RECORD COPY CHARGES.** Students, their parent(s), and/or their guardian(s) shall be charged 5 cents per page for copies of a student's files or records provided pursuant to Neb. Rev. Stat. 79-2,104.

**L. BEFORE AND AFTER SCHOOL/PRE-KINDERGARTEN.** The district does not currently offer before and after school or pre-kindergarten services offered by the district pursuant to Neb. Rev. Stat. 79-1104.

**M. SUMMER AND NIGHT SCHOOL.** The district does not currently offer these services.

<b>DESCRIPTOR TERMS: STUDENT FEE POLICY</b>  continued	<b>POLICY CODE</b> 732	<b>ADOPTED</b> July 2004
	<b>RESCINDS:</b>	<b>REVISED:</b> August 2013

**N. BREAKFAST AND LUNCH PROGRAM.** Following is a schedule of fees required for any lunch program offered at the district: Elementary-\$2.05; Jr. and Sr. High-\$2.30; and Adults-\$3.20. Seconds are \$.75 and slushes are \$.25.

**O. OTHER ITEMS.** Charges for yearbooks, class rings, letter jackets, and similar items are sold as a convenience to students and are not fees and are not covered by this policy. Fines for library books, abuse of school parking privileges and other school rules, regulations, and policies developed for the safe and efficient operation of the school are not student fees.

(OPTIONAL) **DRIVERS EDUCATION.** This is taught as a summer school and is not an issue.

(OPTIONAL) **PARKING PERMITS.** None are available.

(OPTIONAL) **STUDENT NEWSPAPER.** No fee will be assessed at this time.

(OPTIONAL) **GRADUATION ITEMS.** Following is a schedule of fees required for materials associated with graduation. If sufficient funds are not available from senior class funds a balance fee will be assessed.

**P. PUBLIC HEARING.** On or before August 1, 2002, and annually each year thereafter, the School Board shall hold a public hearing at a regular or special meeting of the Board on a proposed student fee policy, following a review of the amount of money collected from students pursuant to, and the use of waivers provided in, the student fee policy for the prior school year. The students fee policy shall be adopted by a majority vote of the School Board and shall be published in the student handbook. The student fee policy shall include specific details regarding those items required by law. In the event that the district would like to consider offering a service or materials for a fee which is not offered at the time that this policy is adopted or if the district would like to consider charging a fee for services or materials currently provided at no charge to the students or their parents or if any other charge is desired, a public hearing shall be held at a regular or special meeting of the Board on the proposed changes to the student fee policy before any changes to the policy are adopted. If changes are made to the policy after the public hearing, written notice shall be provided to the students and their parents as soon as is practicable.

**Q. STUDENT FEE FUND.** The district hereby establishes a student fee fund. The student fee fund shall be comprised of all money collected from students from: (1) participation in extracurricular activities, (2) postsecondary education costs, and (3) summer school night school. No other money shall be deposited in the student fee fund, whether from other student fees or taxes, and the money shall be expended for the purposes for which it was collected from the students.

**R. FEE WAIVER.** Any fees to be charged or materials required to be provided for the following shall be waived for students who qualify for free or reduced-price lunches under United States Department of Agriculture child nutrition programs:

- (1) Participation in extracurricular activities;
- (2) Admission fees charges for spectators attending extracurricular activities;
- (3) Specialized equipment or specialized attire for participation in extracurricular activities;
- (4) "Course Project Materials" as provided in paragraph E;
- (5) Musical instruments both for participation in optional music courses that are not extracurricular activities and for participation in extracurricular activities.

Students who do not qualify for free or reduced-price lunches under United States Department of Agriculture child nutrition programs whose families are experiencing a temporary financial difficulty due to

<b>DESCRIPTOR TERMS: STUDENT FEE POLICY</b>  continued	<b>POLICY CODE</b> 732	<b>ADOPTED</b> July 2004
	<b>RESCINDS:</b>	<b>REVISED:</b> August 2013

such factors including but not necessarily limited to illness in the family, unusual expenses such as fire, flood, storm damage, etc., seasonal employment, or emergency situations may be eligible for a temporary waiver of student fees. Parents or students who believe they may qualify for temporary financial hardship should contact the Superintendent's Office for a waiver form. The Superintendent or his/her designee shall determine whether the fee waiver should be granted in whole or in part, and the student's parent(s) or guardian(s) shall be notified of the decision in a prompt manner. This waiver does not carry over from year to year and must be completed annually.

S. **PENALTIES.** Students who fail to pay overdue student fees may be subject to administrative penalties including but not limited to exclusion from graduation and commencement ceremonies or related activities, exclusion from prom, withholding of the yearbook or annual, etc. Students shall not be denied a diploma, transcript, or credit for course work completed for failure to pay student fees.

T. **FUND-RAISING.** Students may be required to partake in fund-raising activities in order to participate in extracurricular activities. If fund-raising is required for a particular extracurricular activity, any student in said activity shall be expected and required to participate equally and share in whatever funds are raised.

U. **SEVERABILITY CLAUSE.** If any section or part of this policy is declared invalid or unconstitutional, the declaration will not affect the validity or constitutionality of the remaining portions

<b>DESCRIPTOR TERM:</b> <b>BULLYING AND CYBER-BULLYING</b>	<b>POLICY CODE</b> 734	<b>ADOPTED</b> December 2005
	<b>RESCINDS:</b>	<b>REVISED:</b> December 2011

**POLICY STATEMENT:**

734.01 Bullying is defined as intentional and typically repeated behavior toward another person(s) and usually involves an imbalance of power. Bullying causes physical and/or psychological discomfort or harm. Bullying, either physical, verbal or emotional towards any individual or group is prohibited on school property or at school sponsored events. Students who are involved in bullying and/or cyber-bullying may be forced to serve time before or after school; be suspended in-school; or be suspended out-of-school. Multiple instances of bullying will result in mandatory reassignment or expulsion.

734.02 Cyber-bullying is the use of technology such as computers and cell phones by an individual or group to engage in repeated, and hostile behavior, that is intended to harm others.

734.03 The school district shall review the anti-bullying policy annually.

Legal Reference: Laws 2008, LB 205  
Student Discipline Act, Neb. Rev. Stat 79-254 to 79-296

<b>DESCRIPTOR TERM:</b> <b>STUDENTS ATTENDANCE</b>	<b>POLICY CODE</b> <b>701</b>	<b>ADOPTED</b>  <b>Sept., 2001</b>
	<b>RESCINDS:</b>	<b>REVISED:</b>  <b>February, 2015</b>

**LEGAL PROVISIONS:**  
79-201

**POLICY STATEMENT:**

**701.01 All children who reside in the district and are of legal school age are eligible to attend school.**

**701.02 The admission of students shall be strictly in accordance with the provisions of the education code and federal and state health laws and regulations.**

**701.03 Children between the ages of 6(prior to January 1 of the then-current school year) and 16 (except those exempted by law) are required to attend full-time day school; thereafter, if employed, they may attend part-time with the permission of the principal to follow a program designed to help them earn a high school diploma. The same expectations of regular attendance and academic performance will apply to such students as apply to regular day students.**

**701.04 Every person residing in a school district within the State of Nebraska who has a legal or actual charge or control of any child who is of mandatory attendance age(if the child will reach six years of age prior to January 1 of the then-current school year and did not reach eighteen years of age, shall cause each child to attend school regularly. The public, private or denominational or parochial schools each day that such schools are open and in session except when excused by school authorities, or unless such child has been graduated from high school. A student is expected to attend Twin River Public Schools for the full day that school is in session. Any deviation from this requirement is considered an absence. A student who is absent from a class in excess of SEVEN days must obtain a doctor's note or make arrangements with the building principal in advance for that particular absence, or it may be counted as an unexcused absence. All absences for junior high and high school students will be recorded on a per period basis.**

**After five days of unexcused absence or the hourly period equivalent of five days notification shall be made to each parent/guardian of the student who has been absent by sending a notification letter to such persons, if their addresses are known or reasonably obtainable. If after such notification the same student is absent for any part of a day or is tardy the school's attendance officer shall call a meeting with him or herself, a school social worker if there is one, a school administrator or his or her designee and the person who has legal or actual charge or control of the child in questions. The participants in that meeting shall attempt to develop a collaborative plan to reduce any barriers that may be identified to regular attendance and timely arrival at school by the child.**

**The plan shall consider but is not limited to illness related to physical or behavioral health of the child, educational counseling, and assistance to the family in working with other community services. The participants at the meeting may include such other findings or suggestions as they deem appropriate in the circumstances.**

<b>DESCRIPTOR TERM:</b> <b>STUDENTS ATTENDANCE, cont.</b>	<b>POLICY CODE</b> 701	<b>ADOPTED</b>  Sept., 2001
	<b>RESCINDS:</b>	<b>REVISED:</b>  February 2015

If the efforts of the participants at the meeting described in the immediately preceding paragraph do not cause an improvement in the rate of attendance of such child or in the event the child has been absent more than twenty days per school year or has missed the period equivalency of twenty days, the school by and through its designated administrator shall notify the child's parent/ guardian of its intention to refer the matter to the County Attorney of the county of residence of the effective child. Nothing in this policy shall preclude the attendance officer from involving the County Attorney at any stage in the process in which a meeting is convened to address the excessive absenteeism or tardies.

A reasonably documented illness shall not be required to be treated as an unexcused absence.

**701.05 Tardies:** Students who are tardy for any period of the day unless excused by an administrator may result in after-school detention of fifteen minutes or the number of minutes that the student was tardy, whichever is longer. Any instructor may reject the admittance of a student who is tardy and that student shall be referred immediately to the nearest administrative office. The teacher shall record the tardy indicating the name of the student and the time of arrival at the class and the commencement time of the class for which the student was tardy.

**701.06 Truancy:** Students who are absent without their parent/guardian consent will be deemed truant and will make up twice the amount of time missed from school and will be declared ineligible for all extra-curricular activities until the time is made up. The building principal will decide when the time is made up. Students leaving school without permission will be considered truant.

**701.07 Activity Attendance:** Students are expected to be in school on time the day of the activity and the morning after a night activity. The student must be in school Periods 4, 5, 6 and 7 to attend or participate in school sponsored activities. The administration reserves the right to make all decisions in extreme or unusual circumstances.

**701.08 Illnesses:** Any student who wishes to leave the school grounds due to illness must obtain permission from the office. Parents/guardians or other designated adults must first be contacted by telephone to authorize release. If the student is to be dismissed early for a professional appointment, a written note signed and dated must be sent to school with the student and registered in the office or a phone call from the parent/guardian must take place before the student will be released. Any student leaving school without permission will be deemed TRUANT. (note truancy procedures)

**701.09** When a parent requests a release for discontinuation from Twin River Public Schools (for children less than six years of age or children who have reached sixteen years of age) they will contact the administration and complete and sign the appropriate forms.

**701.10** Twin River shall accept GED recipients as high school completers. A GED diploma shall be deemed to be the equivalent of a regular high school diploma for purposes of the district's attendance policies. A release for discontinuation from services at Twin River Public Schools shall not be required of any person who has attained the age of eighteen and has received a diploma from the district

**INTERLOCAL AGREEMENT BY AND BETWEEN THE COUNTY OF NANCE,  
THE CITY OF GENOA AND TWIN RIVER PUBLIC SCHOOLS**

Pursuant to Neb. Rev. Stat. §13-801 to §13-827 referred to as the Interlocal Cooperation Act;

Whereas the Interlocal Cooperation Act permits public agencies to join forces and cooperate in providing services to the public;

Whereas the County of Nance, the City of Genoa, and Twin River Public School District have determined that it is in the best interests of their respective governmental units to cooperate with regard to the housing of equipment in the City of Genoa, the parties hereby agree as follows:

**ARTICLE I. BUILDING LOTS**

It is agreed that the County of Nance owns the following property: Lots 9, 10, 11, and 12, Block 1, Willard's 3rd Addition to the Town (now City) of Genoa, Nance County, Nebraska.

**ARTICLE II. BUILDINGS CONSTRUCTED**

It is agreed that The Twin River Public Schools (formerly Genoa Public Schools) constructed a building on the aforementioned property to house Buses and equipment. The building is attached to the aforementioned lots and belongs to the County of Nance. The School District shall be entitled to use said building for 60 years from October 1, 2015, or the rest of the building's useful life, whichever is less. At the end of said lease, the School District will peacefully give up possession of said property unless a new lease is negotiated with the County of Nance.

It is agreed that The City of Genoa constructed a building on the aforementioned property to house maintenance equipment. The building is attached to the aforementioned lots and belongs to the County of Nance. The City of Genoa shall be entitled to use said building for 60 years from October 1, 2015, or the rest of the building's useful life, whichever is less. At the end of said lease, the City of Genoa will peacefully give up possession of said property unless a new lease is negotiated with the County of Nance.

It is further agreed that the County of Nance recently constructed a building on the north portion of the aforementioned property to house County Equipment, and that the structures are all connected to one another.

**ARTICLE III. INSURANCE**

The structures located on Lots 9, 10, 11, and 12, Block 1, Willard's 3rd Addition to the Town (now City) of Genoa, Nance County, Nebraska belong to the County of Nance, and as such, the County of Nance will maintain property insurance on the structure(s). The City of

Genoa and Twin River Public School District agree to reimburse the County of Nance on an annual basis for the cost of the property insurance attributable to the portion of the building they each occupy to be determined on a square footage basis as each parties' portion relates to the whole structure. It is understood and agreed that the personal property and equipment stored in the buildings will be insured by the respective owners, that being the County of Nance, the City of Genoa, and Twin River Public School District.

**ARTICLE IV. NON-ASSIGNABILITY**

The parties hereto agree that the rights hereunder granted are not assignable to another entity or individual without the written agreement of the remaining parties.

**ARTICLE V. AMENDMENTS**

The parties agree that this document contains the whole agreement of the parties and that any amendment shall only be effective if made in writing and signed by the parties to this agreement.

Dated: \_\_\_\_\_

\_\_\_\_\_  
Chairperson, Nance County Board of Supervisors

ATTEST:

\_\_\_\_\_  
Nance County Clerk

Dated: \_\_\_\_\_

\_\_\_\_\_  
Chairperson, Twin River Board of

Education

ATTEST:

\_\_\_\_\_  
Board Secretary

Dated: \_\_\_\_\_

\_\_\_\_\_  
Mayor, City of Genoa

ATTEST:

\_\_\_\_\_  
Genoa City Clerk