

Regular Board of Education Meeting

Monday, February 19, 2018 6:00 PM

City of Gering Council Chambers
1025 P Street
Gering, NE 69341



Minutes

1. **Signature of Notification**
Absent: Brent Holliday, **Present:** Brian Copsey, Josh Lacy, B.J. Peters, Brady Shaul, Mary Winn.
2. **Call to Order, Pledge of Allegiance, Roll Call, Welcome Visitors**
 - 2.1. Acknowledge Open Meetings Law
 - 2.2. Notice of this meeting was published in the Gering Courier on February 15, 2018.
3. **Excuse Absent Board Members**
4. **Consent Agenda**
 - 4.1. Approval of Agenda/Amendment of Agenda Items
 - 4.2. Minutes From Previous Board Meeting
 - 4.3. Approval of Claims/Bills
 - 4.4. First Reading of Board Policies
 - 4.4.i. 506.8 Student Fund Raising
 - 4.4.ii. 506.9 Student Activities Funds
 - 4.4.iii. 506.10 Student Physicals for Athletics
 - 4.4.iv. 506.11 Drug and Alcohol Testing Policy
 - 4.4.v. 507.1 Student Records Access
 - 4.4.vi. 507.2 Student Directory Information
 - 4.5. Approve 2018 committee appointments for the Curriculum/Americanism, Business, Facilities, Personnel, and Policy Committees
 - 4.6. Personnel Items

4.6.i. Contract Approvals

4.6.i.1. Tiffany Leetch, Nurse

4.6.ii. Resignations

4.6.ii.1. Michelle Stark, 1st Grade Teacher @ Lincoln Elementary

5. **Patron Comments**

6. **Reports and Discussions**

6.1. Curriculum Committee Report

Mary Winn discussed the introduction of Josh Lacy to the Curriculum Committee. She also reported the approval for purchases of new curriculum materials.

6.2. Facilities Committee Report

Bob Hastings summarized the bids submitted for the High School Renovation Project.

6.3. Business Committee Report

Brian Copsey discussed the AP listing approval and bid release for the building project. They also deliberated on First Student issues and solutions.

6.3.i. Trial Balance Summary

6.3.ii. Fund Balances

6.3.iii. Schedule of Investments

6.3.iv. Financial Statements

6.4. Superintendent's Report

Bob Hastings reported on guest speaker, Jack Baldermann, who presented at the Civic Center. ESU's partnership with the district for PLC discussion has been greatly appreciated. He also discussed a few bills in the legislative.

7. **Action Items**

7.1. Discuss, consider, and take all necessary action regarding the retirement of Randy Raines, Instrumental Music Teacher @ GHS

Mary Winn recognized Mr. Raines as having a huge impact on the district and will be missed.

7.2. Discuss, consider, and take all necessary action regarding the retirement of Ronda Roth, Special Education Teacher at Lincoln Elementary

BJ Peters recognized Ronda Roth as taking on some tough assignments over the years. Mary Winn greatly appreciates all the work she puts in for the annual Retirement Tea.

- 7.3. Discuss, consider, and take all necessary action regarding the retirement of Janelle Schultz, Journalism Teacher @ GHS

Brian Copsey recognized Janelle Schultz as having won numerous state title journalism events.

- 7.4. Discuss, consider, and take all necessary action regarding the retirement of Pedro Sulu, Spanish Teacher @ the Gering Freshman Academy
- 7.5. Discuss, consider, and take all necessary action regarding the retirement of Sharyl Hamer, Guidance Counselor @ GHS

Mary Winn recognized Sharyl Hamer for her 30 years of service as well as a member of the crisis team.

- 7.6. Discuss, consider, and take all necessary action regarding approval of the 2018-2019 school calendar

8. **Tentative Committee and Meeting Dates**

9. **Board Comments**

The board thanked all retirees for their hard work and dedication through their years of service. Brady Shaul was pleased with the amount of bidders for the building project. Mary Winn was excited to see how the wrestlers did at state. BJ Peters said the bid opening was a very interesting process and is looking forward to the beginning construction. Brian Copsey reported on the need to reinstate the Gering Schools Foundation. They plan to contacting people who would like to take on a role for the foundation. He also recognized Brent Holliday's effort into putting more secure door locks on the schools. Installing more security devices on every building will begin in the near future.

10. **Adjourn**

Adjourned 6:34 p.m.

Regular Board of Education Meeting

Monday, January 15, 2018 6:00 PM

City of Gering Council Chambers, 1025 P Street , Gering, NE 69341

Brian Copsey: Present
Brent Holliday: Present
Josh Lacy: Present
BJ Peters: Present
Brady Shaul: Present
Mary Winn: Present

1. Signature of Notification
2. Call to Order, Pledge of Allegiance, Roll Call, Welcome Visitors
1. Acknowledge Open Meetings Law
2. Notice of this meeting was published in the Gering Courier on January 11th, 2018.
3. Action Items
1. Excuse Absent Board Members
All members present.
2. Election of Officers
1. President
Brian Copsey was nominated to be Board President by Brent Holliday. A motion by B.J. Peters and a 2nd by Brady Shaul to cease nominations with no further motions. Mr. Copsey was elected President by unanimous consent.
2. Vice President
B. J. Peters was nominated as Vice President by Brady Shaul. A motion by Mary Winn and a 2nd by Josh Lacy to cease nominations with no further motions. B. J. Peters was elected Vice President by unanimous consent.
3. Appointments
1. Board Secretary
Appoint Alli Luehring to serve as the Secretary of the Board of Education Passed with a motion by Mary Winn and a second by Josh Lacy.
2. Treasure
Appoint Tim Meisner to serve as the Treasure of the Board of Education Passed with a motion by BJ Peters and a second by Brent Holliday.
4. Consent Agenda
Approval of the Consent Agenda Passed with a motion by BJ Peters and a second by Brady Shaul.
1. Approval of Agenda/Amendment of Agenda Items
2. Minutes From Previous Board Meeting
3. Approval of Claims/Bills
4. Second Reading of Board Policies
1. 506.2 Student Organizations
2. 506.1 Student Activity Eligibility
3. 506.3 Student Government
4. 506.4 Student Advisory Councils
5. 506.5 Student Extra Curricular Activities
6. 506.6 Student Publications

7. 506.7 Student Performances
5. Approval of Depository for Funds for Gering Public Schools - Western States Bank, First State Bank, US Bank, Platte Valley Bank, Nebraska Liquid Asset Fund, BOK Financial Services, Wells Fargo Corporate Trust Services
1. Approve Corporate Resolution for Western States Bank
2. Approve Corporate Resolution for US Bank
3. Approve Corporate Resolution for First State Bank
4. Approve Corporate Resolution for Platte Valley Bank
5. Approve Corporate Resolution for the Nebraska Liquid Asset Fund
6. Approve Corporate Resolution for BOK Financial Services
7. Approve Corporate Resolution for Wells Fargo Corporate Trust Services
6. Appoint Superintendent Bob Hastings as the Authorized Representative to secure funds for Gering Public Schools
7. Appoint Superintendent Bob Hastings or his designee as the Authorized Representative for Gering Public Schools for Federal Programs
8. Set Tentative Dates and Times for Gering Public Schools Regular Board of Education Meetings for 2018
9. Personnel Items
 1. Contract Approvals
 2. Resignations
 1. Amber Zitterkopf, Preschool @ Lincoln
 5. Patron Comments
 6. Reports and Discussions
 1. Recognition of the Bulldog Staff Member of the Month for January
Mr. Wiedeman introduced Carol Propp as the January 2018 Gering Public Schools Staff Member of the Month.
 2. Building Report from Gering High School
Mr. Hubbard introduced Mr. Stobel who presented the Honors English classes.
 3. December Bulldog Board of Education Recognitions
Mrs. Winn announced the December Bulldog Board of Education Recognitions.
 4. Curriculum Committee Report
Mr. Peters spoke on behalf of the Curriculum Committee which discussed the GHS schedule. They also reviewed the proposed 2018-2019 school calendar.
 5. Facilities Committee Report
 6. Business Committee Report
Mr. Holliday discussed the school audit and school finances. They are grateful to the business staff and their hard work which resulted in a clean audit.
 1. Trial Balance Summary
 2. Fund Balances

3. Schedule of Investments
4. Financial Statements
7. Superintendent's Report

Hastings

Mr. Hastings announced that the High School project design is 75% done. There will be pre-bid walkthrough meeting held next week.

7. Action Items

1. Discuss, consider, and take all necessary action regarding the acceptance of the 2016-2017 Independent Financial Audit
Accept the 2016-2017 independent financial audit
Passed with a motion by BJ Peters and a second by Brent Holliday.
 2. Discuss, consider, and take all necessary action authorizing the district to enter into an agreement with VIRCO to provide design and development for furniture, fixtures, and equipment for the Gering High School project.
Approve VIRCO as the FF&E vendor for the Gering High School project
Passed with a motion by Mary Winn and a second by Brady Shaul.
 3. Discuss, consider, and take all necessary action regarding the retirement of Dora Olivares, Principal @ Gering Junior High, at the end of the 2017-2018 school year
Accept the retirement of Dora Olivares, Principal at the Gering Junior High School, at the end of the 2017-2018 school year
Passed with a motion by BJ Peters and a second by Mary Winn.
 4. Discuss, consider, and take all necessary action regarding the retirement of Kim Becker, Guidance Counselor @ Geil Elementary, at the end of the 2017-2018 school year
Accept the retirement of Kim Becker, Guidance Counselor at Geil Elementary, at the end of the 2017-2018 school year
Passed with a motion by Mary Winn and a second by Brady Shaul.
 8. Tentative Committee and Meeting Dates
 9. Board Comments
The board congratulated and thanked Carol Propp for being named Staff Member of the Month. Mr. Peters and Mr. Holliday are looking forward to the progression of the the High School construction project. Mr. Copsey was grateful to both Mr. Meisner and Mr. Hastings for the outcome of the financial audit. He is pleased with the updates Mr. Hastings gives regarding the High School project.
 10. Adjourn
Meeting adjourned 7:05 p.m.
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Board Secretary

Payee Name	Account Description Element	Check Date	Check Number	Amount	Fund
Gering Public Schools	Cafeteria Salaries	1/25/2018	1116	\$3,037.48	6
TAHER, Inc	Contracted Services/Repairs	1/25/2018	1117	\$69,727.51	6
Panhandle Geotechnical & Environmental, BOK Financial Corporation	Contracted Services/Repairs	1/18/2018	1130	\$2,501.20	9
Platte Valley National Bank	Debt Service Interest	1/15/2018	2007	\$500.00	7
Panhandle Geotechnical & Environmental, Ambient Energy	Regular Salaries	1/4/2018	5024	\$3,900.00	8
Rb B Architects, Inc.	BLDGS & BLDG IMPROVE.	1/18/2018	5025	\$150.00	8
City Of Gering	BLDGS & BLDG IMPROVE.	1/18/2018	5026	\$2,716.25	8
Gross, Sean _7074	BLDGS & BLDG IMPROVE.	1/18/2018	5027	\$195,028.90	8
Peters, BJ	BLDGS & BLDG IMPROVE.	1/29/2018	5028	\$105,075.00	8
Wolfe, Jeff	Officials	1/9/2018	6637	\$50.00	5
Awards Unlimited	Officials	1/9/2018	6638	\$50.00	5
Culligan of Scottsbluff	Officials	1/9/2018	6639	\$50.00	5
Distributed Website Corporation	Supplies	1/11/2018	6640	\$72.38	5
Distributive Education Clubs of America	Activity Acct. Expenses	1/11/2018	6641	\$42.00	5
Domino's Pizza	Contracted Services/Repairs	1/11/2018	6642	\$499.00	5
Econo Lodge Inn & Suites	Activity Acct. Expenses	1/11/2018	6643	\$400.00	5
Edens, Paul _5061	Activity Acct. Expenses	1/11/2018	6644	\$186.92	5
Fun Express, LLC	LODGING	1/11/2018	6645	\$356.00	5
Gering Public Schools	Officials	1/11/2018	6646	\$130.00	5
Grasmick, Steve	Activity Acct. Expenses	1/11/2018	6647	\$81.55	5
HOSA - Future Health Professionals	Officials	1/11/2018	6648	\$300.00	5
Hoxworth, Dave _7901	Officials	1/11/2018	6649	\$50.00	5
Logoz LLC	Activity Acct. Expenses	1/11/2018	6650	\$532.00	5
Lou'S Sporting Goods	Activity Acct. Expenses	1/11/2018	6651	\$130.00	5
Pepsi Cola of Western Nebraska	Furniture and Equipment	1/11/2018	6652	\$1,175.00	5
Wolfe, Jeff	Activity Acct. Expenses	1/11/2018	6653	\$413.50	5
Castaneda, Armond	Officials	1/11/2018	6654	\$1,131.00	5
Dick, Andrew	Officials	1/11/2018	6655	\$50.00	5
Foland, Joe	Officials	1/11/2018	6656	\$80.00	5
	Officials	1/11/2018	6657	\$130.00	5
	Officials	1/11/2018	6658	\$50.00	5

Peters, BJ	Officials	1/11/2018	6659	\$80.00	5
Castaneda, Armond	Officials	1/11/2018	6660	\$50.00	5
Foland, Joe	Officials	1/11/2018	6661	\$120.00	5
Peters, BJ	Officials	1/11/2018	6662	\$100.00	5
Castaneda, Armond	Officials	1/11/2018	6663	\$160.00	5
Foland, Joe	Officials	1/11/2018	6664	\$100.00	5
Castaneda, Armond	Officials	1/11/2018	6665	\$120.00	5
Ault, Tim _1228	Officials	1/15/2018	6666	\$100.00	5
Grasmick, Steve	Officials	1/15/2018	6667	\$100.00	5
Awards Unlimited	Activity Acct. Expenses	1/18/2018	6668	\$669.92	5
Brighton High School	Entry Fees	1/18/2018	6669	\$225.00	5
Castaneda, Armond	Officials	1/18/2018	6670	\$50.00	5
Derr, Brad	Officials	1/18/2018	6671	\$130.00	5
Domino's Pizza	Activity Acct. Expenses	1/18/2018	6672	\$101.41	5
Foland, Joe	Officials	1/18/2018	6673	\$50.00	5
Fundraising University	Activity Acct. Expenses	1/18/2018	6674	\$5,723.80	5
Gonzalez, Jaime	Officials	1/18/2018	6675	\$130.00	5
Gross, Sean _7074	Officials	1/18/2018	6676	\$50.00	5
Holiday Inn Express & Suites - Lexington	LODGING	1/18/2018	6677	\$558.00	5
Korn King Gourmet Popcorn	Activity Acct. Expenses	1/18/2018	6678	\$15.00	5
Lingle High School	Entry Fees	1/18/2018	6679	\$125.00	5
Logoz LLC	Activity Acct. Expenses	1/18/2018	6680	\$240.00	5
Mitchell Public Schools	Entry Fees	1/18/2018	6681	\$170.00	5
Music Theatre Intl.	Activity Acct. Expenses	1/18/2018	6682	\$2,235.00	5
Nevco Scoreboard Co.	Furniture and Equipment	1/18/2018	6683	\$69.98	5
Peters, BJ	Officials	1/18/2018	6684	\$50.00	5
Schmall, Brad	Officials	1/18/2018	6685	\$50.00	5
Sherwin-Williams Company	Activity Acct. Expenses	1/18/2018	6686	\$769.60	5
The Memory Project Inc.	Activity Acct. Expenses	1/18/2018	6687	\$120.00	5
Van Tilburg, Alan	Officials	1/18/2018	6688	\$230.00	5
Wolfe, Jeff	Officials	1/18/2018	6689	\$50.00	5
Castaneda, Armond	Officials	1/18/2018	6690	\$240.00	5
Foland, Joe	Officials	1/18/2018	6691	\$100.00	5

Gross, Sean _7074	Officials	1/18/2018	6692	\$80.00	5
Wolfe, Jeff	Officials	1/18/2018	6693	\$80.00	5
Castaneda, Armond	Officials	1/18/2018	6694	\$100.00	5
Ault, Tim _1228	Officials	1/25/2018	6695	\$120.00	5
Awards Unlimited	Supplies	1/25/2018	6696	\$509.64	5
Balthazor, Jamey	Officials	1/25/2018	6697	\$100.00	5
Castaneda, Armond	Officials	1/25/2018	6698	\$120.00	5
Dick, Andrew	Officials	1/25/2018	6699	\$130.00	5
Dickinson, Jay	Officials	1/25/2018	6700	\$155.00	5
Distributive Education Clubs of America	Activity Acct. Expenses	1/25/2018	6701	\$40.00	5
Domino's Pizza	Activity Acct. Expenses	1/25/2018	6702	\$41.93	5
Edens, Paul _5061	Officials	1/25/2018	6703	\$130.00	5
Ehler, Brock D	Officials	1/25/2018	6704	\$130.00	5
Foland, Joe	Officials	1/25/2018	6705	\$120.00	5
Gross, Sean _7074	Officials	1/25/2018	6706	\$100.00	5
Hoxworth, Dave _7901	Officials	1/25/2018	6707	\$130.00	5
Hurt, Andrew	Officials	1/25/2018	6708	\$155.00	5
Logoz LLC	Activity Acct. Expenses	1/25/2018	6709	\$1,794.00	5
McLain, Jacob	Officials	1/25/2018	6710	\$180.00	5
Mitchell Public Schools	Activity Acct. Expenses	1/25/2018	6711	\$30.00	5
New Victorian Inn & Suites - Kearney	Activity Acct. Expenses	1/25/2018	6712	\$347.94	5
Nile Theatre	Activity Acct. Expenses	1/25/2018	6713	\$480.00	5
Peters, BJ	Officials	1/25/2018	6714	\$120.00	5
Quick Care Medical Svc, Inc.	Activity Acct. Expenses	1/25/2018	6715	\$35.00	5
Salazar Jr., Alejandro	Officials	1/25/2018	6716	\$120.00	5
Schmall, Brad	Officials	1/25/2018	6717	\$200.00	5
Scottsbluff Screenprinting _15980	Activity Acct. Expenses	1/25/2018	6718	\$410.75	5
Smith, Morgan	Officials	1/25/2018	6719	\$155.00	5
Southeast High School	Entry Fees	1/25/2018	6720	\$150.00	5
Steele, Tracy	Activity Acct. Expenses	1/25/2018	6721	\$139.34	5
Subway - Gering	Activity Acct. Expenses	1/25/2018	6722	\$119.76	5
Wal-Mart _18940	Activity Acct. Expenses	1/25/2018	6723	\$194.10	5
Wolfe, Jeff	Officials	1/25/2018	6724	\$50.00	5

Castaneda, Armond	Officials	1/25/2018	6725	\$120.00	5
Dick, Andrew	Officials	1/25/2018	6726	\$130.00	5
Peters, BJ	Officials	1/25/2018	6727	\$50.00	5
Salazar Jr., Alejandro	Officials	1/25/2018	6728	\$100.00	5
Schmall, Brad	Officials	1/25/2018	6729	\$50.00	5
Wolfe, Jeff	Officials	1/25/2018	6730	\$100.00	5
Castaneda, Armond	Officials	1/25/2018	6731	\$50.00	5
Peters, BJ	Officials	1/25/2018	6732	\$50.00	5
Wolfe, Jeff	Officials	1/25/2018	6733	\$50.00	5
Peters, BJ	Officials	1/25/2018	6734	\$100.00	5
VISA	Activity Acct. Expenses	1/31/2018	6735	\$6,671.22	5
Charter Communications	Internet Service	1/9/2018	200334	\$135.00	1
City Of Gering	Electricity	1/9/2018	200335	\$33,683.61	1
National Art & School Supplies	District Stock	1/9/2018	200336	\$1,096.82	1
Roosevelt Public Power Dist.	Electricity	1/9/2018	200337	\$817.38	1
TotalFunds By Hasler	Supplies	1/9/2018	200338	\$1,000.00	1
Verizon Wireless	Telephone	1/9/2018	200339	\$40.02	1
Bluffs Middle School Band	Supplies	1/18/2018	200341	\$480.00	1
Capital Business Systems, Inc.-Texas	Copier Costs	1/18/2018	200342	\$7,413.87	1
Cardmember Service	Consumable Materials	1/18/2018	200343	\$189.86	1
Cdw Government, Inc.	COMPUTER HARDWARE	1/18/2018	200344	\$8,240.00	1
CenturyLink	Telephone	1/18/2018	200345	\$62.83	1
Fresh Foods Inc.	Supplies	1/18/2018	200346	\$37.74	1
Prohs, Nathan	Rental of School Equipment & Facilities	1/18/2018	200347	\$112.50	1
SHELL	Gas & Oil	1/19/2018	200348	\$1,624.74	1
Black Hills Energy	Natural Gas Services	1/25/2018	200349	\$21,170.55	1
Charter Communications	Internet Service	1/25/2018	200350	\$135.00	1
City Of Gering	Supplies	1/25/2018	200351	\$12.00	1
Computers Etc. LLC	Supplies	1/25/2018	200352	\$23.39	1
Fresh Foods Inc.	Supplies	1/25/2018	200353	\$265.02	1
Gering Bakery-Ahlers Baking Inc.	Supplies	1/25/2018	200354	\$22.98	1
Nile Theatre	Public Relations	1/25/2018	200355	\$500.00	1
Wal-Mart_18940	District Stock	1/25/2018	200356	\$131.52	1

AC Electric Motor Service, LLC	Supplies	1/31/2018	200357	\$821.03	1
Allo Communications	Internet Service	1/31/2018	200358	\$777.16	1
Amsterdam Printing & Litho Co.	Other Expenses	1/31/2018	200359	\$171.90	1
Apperson Print Mgmt Svc, Inc.	Supplies	1/31/2018	200360	\$143.22	1
Barracuda Networks	Server Hardware	1/31/2018	200361	\$2,571.00	1
Bluebird Flowers & Gifts	District Stock	1/31/2018	200362	\$30.00	1
Bluffs Sanitary Supply, Inc.	Supplies	1/31/2018	200363	\$11,328.00	1
Budget Tire & Service	Tires & Parts	1/31/2018	200364	\$220.50	1
Busby, Kim	Travel Exp/Prof Devel	1/31/2018	200365	\$38.34	1
Capital Business Systems, Inc.-Texas	Copier Costs	1/31/2018	200366	\$6,407.47	1
Capital Business Sytems, Inc.	Supplies	1/31/2018	200367	\$23.74	1
City Of Gering	Electricity	1/31/2018	200368	\$35,665.31	1
Connell, Jamie	Mileage Reimbursement	1/31/2018	200369	\$8.03	1
Contextual Learning Concepts, LLC	Travel Exp/Prof Devel	1/31/2018	200370	\$3,390.00	1
Contractors Materials	Supplies	1/31/2018	200371	\$44.00	1
Crossroads Music	Contracted Services/Repairs	1/31/2018	200372	\$30.00	1
Culligan of Scottsbluff	Supplies	1/31/2018	200373	\$826.69	1
DAS State Accounting - Central Finance	Internet Service	1/31/2018	200374	\$234.93	1
Docu-Shred	Contracted Services/Repairs	1/31/2018	200375	\$22.00	1
Door Closer Service	Supplies	1/31/2018	200376	\$35.00	1
Duncan, Brenda	Mileage Reimbursement	1/31/2018	200377	\$202.29	1
Esu #13 _5760	ESU #13	1/31/2018	200378	\$65,924.93	1
First Student	BUS/VAN	1/31/2018	200379	\$49,847.59	1
Follett School Solutions, Inc.	Library Books	1/31/2018	200380	\$2,236.98	1
Foos, Brandy	Mileage Reimbursement	1/31/2018	200381	\$84.53	1
Frank Parts Company	Supplies	1/31/2018	200382	\$117.72	1
Fresh Foods Inc.	Supplies	1/31/2018	200383	\$99.62	1
Frontline Technologies Group, LLC	Contracted Services/Repairs	1/31/2018	200384	\$1,168.02	1
Gering Courier	Advertising & Printing	1/31/2018	200385	\$12.60	1
Grease N Go	Gas & Oil	1/31/2018	200386	\$88.60	1
Hastings, Bob	Mileage Reimbursement	1/31/2018	200387	\$446.91	1
Hi Performance Car Wash-Blt, Inc.	District Stock	1/31/2018	200388	\$30.60	1
Hillyard/Sioux Falls	District Stock	1/31/2018	200389	\$9,564.62	1

Johnson Cashway _8920	Supplies	1/31/2018	200390	\$77.79	1
Junior Library Guild	Library Books	1/31/2018	200391	\$887.60	1
Kinnaman, Jill	Mileage Reimbursement	1/31/2018	200392	\$6.96	1
KSB School Law	Legal Services	1/31/2018	200393	\$577.00	1
Larue Distributing Inc.	Supplies	1/31/2018	200394	\$64.54	1
Linweld	Supplies	1/31/2018	200395	\$267.08	1
Martin, Terri	Travel Exp/Prof Devel	1/31/2018	200396	\$12.23	1
Menards	Supplies	1/31/2018	200397	\$626.67	1
Mile Hi Water Tec, Inc	Supplies	1/31/2018	200398	\$200.00	1
Money Wise Office Supply	Consumable Materials	1/31/2018	200399	\$764.27	1
Monument Physical Therapy	Other Agencies	1/31/2018	200400	\$2,850.00	1
Moravek, Michael	Mileage Reimbursement	1/31/2018	200401	\$22.95	1
NASB	School Improvement	1/31/2018	200402	\$58.00	1
Nebraska Safety & Fire Equipment Inc.	Supplies	1/31/2018	200403	\$769.00	1
New Victorian Inn & Suites - Kearney	Travel Exp/Prof Devel	1/31/2018	200404	\$173.97	1
Newberry, Lionel	Internet Service	1/31/2018	200405	\$288.00	1
One Source	Contracted Services/Repairs	1/31/2018	200406	\$40.00	1
Paul Reed Construction Co, Inc	Supplies	1/31/2018	200407	\$1,840.00	1
Pearson	Tests	1/31/2018	200408	\$1,763.75	1
Print Express	Supplies	1/31/2018	200409	\$178.85	1
Pro-Ed	Supplies	1/31/2018	200410	\$162.80	1
Quick Care Medical Svc, Inc.	Physicals & Licenses	1/31/2018	200411	\$125.00	1
Quill & Scroll	District Stock	1/31/2018	200412	\$65.88	1
Regional Care, Inc.	IRS 125 Plan	1/31/2018	200413	\$273.75	1
Rice, Toni	Mileage Reimbursement	1/31/2018	200414	\$32.00	1
Robinson Electric, Inc.	Supplies	1/31/2018	200415	\$6,049.96	1
Roosevelt Public Power Dist.	Electricity	1/31/2018	200416	\$1,396.29	1
Schank Roofing Service	Supplies	1/31/2018	200417	\$545.85	1
Scholastic Magazines, Inc.	Supplies	1/31/2018	200418	\$313.17	1
Schuessler, Amelia	Mileage Reimbursement	1/31/2018	200419	\$45.85	1
Scottsbluff County Consolidated Communic	Contracted Services/Repairs	1/31/2018	200420	\$510.00	1
Scottsbluff Public Schools	Gas & Oil	1/31/2018	200421	\$4,035.72	1
SG United Chamber of Commerce	Dues & Fees	1/31/2018	200422	\$490.00	1

Simply Clean	Supplies	1/31/2018	200423	\$550.39	1
Slafter Oil	Gas & Oil	1/31/2018	200424	\$27.21	1
Snell Services, Inc.	Supplies	1/31/2018	200425	\$744.00	1
Source Refrigeration & HVAC, Inc.	Supplies	1/31/2018	200426	\$2,360.71	1
Star-Herald	Advertising & Printing	1/31/2018	200427	\$1,549.01	1
Stone Leaf Pottery Inc.	Supplies	1/31/2018	200428	\$115.70	1
Super 8 Crete	Travel Exp/Prof Devel	1/31/2018	200429	\$89.95	1
Team Chevrolet	Tires & Parts	1/31/2018	200430	\$116.25	1
Tyler Technologies, Inc.	Contracted Services/Repairs	1/31/2018	200431	\$1,690.50	1
Urbanek, Timothy	Mileage Reimbursement	1/31/2018	200432	\$127.97	1
VISA	Travel Exp/Prof Devel	1/31/2018	200433	\$6,748.72	1
Westco _16360	Supplies	1/31/2018	200434	\$2,968.20	1
Western NE Community College	Contracted Services/Repairs	1/31/2018	200435	\$136.50	1
Wilson, Ashlee	Mileage Reimbursement	1/31/2018	200436	\$33.45	1
WPCI	Supplies	1/31/2018	200437	\$952.50	1
Zeiler, Monty	Supplies	1/31/2018	200438	\$100.00	1

POLICY 506.8
GERING PUBLIC SCHOOLS
GERING, NE

STUDENT FUND RAISING

Students may raise funds for school sponsored events with the permission of the building principal. Collection boxes for school fund raising must have prior approval from the building principal before being placed on school property.

The main emphasis of any fundraising campaign should be on the educational aspects of the program.

No tickets for any purpose except for school activities authorized under Board policies or otherwise expressly permitted by the building principal will be sold on school premises.

No contribution of money for any purposes will be collected from or by school children except as authorized by the building principal.

It shall be the responsibility of the superintendent, in conjunction with the principal, to develop administrative regulations regarding this policy.

Cross Reference: 504 Student Rights and Responsibilities
 505 Student Discipline
 506 Student Activities

| Approved 05/17/10 Reviewed 1/22/18 Revised

**POLICY 506.9
GERING PUBLIC SCHOOLS
GERING, NE**

STUDENT ACTIVITIES FUNDS

The Student Activities Funds of each school will include athletic and student organization funds and any other funds belonging to any student or class group or activity. Student Activity Funds are those funds raised or collected by and/or for school-approved student groups, and may include gate receipts and student activity card fees. Student activity funds will be collected and expended for the purpose of supporting the school's extracurricular activities program. Student body representation should be encouraged whenever possible.

Monies raised by students through student body organizations, receipts from activity tickets, and gate receipts, are subject to the control and management by the school board.

The principal of each building is responsible for all school/student accounts ~~and accommodation funds~~. The principal will assign one or more school staff member(s) who are designated to share the responsibility for assuring that accounting records are maintained in accordance with district guidelines.

The principal will be responsible for supervising the accounting functions to be performed at the building level. The building level accounting procedures will be consistent with the accounting functions performed at the district office level.

Materials and equipment purchased by student activity funds become district property. Projects for raising student activity funds should in general contribute to the educational experience of students and should not conflict with, but add to the instructional program and comply with district guidelines.

Any unencumbered class or activity funds will automatically revert to the general activity fund of the school when a class graduates or an activity is discontinued.

The district treasurer, or designee, may request all necessary financial information needed for review or required by the school board. These funds shall be examined annually as part of the district audit.

Cross Reference: 506.08 Student Fund Raising
 704.04 Audits

Approved 05/17/10 Reviewed 1/22/18 Revised

**POLICY 506.10
GERING PUBLIC SCHOOLS
GERING, NE**

STUDENT PHYSICALS FOR ATHLETICS

All boys or girls that participate in any athletics or practices must have a physical examination signed by a physician. The results of the examination and the physician's signature must appear on all local and state forms where it is required. All such examination results must be on file in the school where the student is to participate in athletics. In all cases, these forms should be signed by parents and the physician. Only district approved~~proper~~ forms are to be used in all cases.

Legal Reference: NSAA Athletic Bylaws sect. 3.4

Cross Reference: 506.01 Student Activity Eligibility

Approved 05/17/10 Reviewed 1/22/18

**POLICY 506.11
GERING PUBLIC SCHOOLS
GERING, NE**

DRUG AND ALCOHOL TESTING POLICY

1. Need for Random Testing.

The Board of Education is responsible for maintaining discipline, health and safety. The Board recognizes that substance abuse presents a continuing challenge and a danger to the student population as a whole. The Board is committed to maintaining school sponsored activity programs in a safe, healthy and secure environment. The Board is further committed to being proactive in ensuring that students who participate in extracurricular activities represent the District in a positive manner.

2. Eligibility for Random Testing.

Students who participate in school sponsored competitive extracurricular activities at the secondary school (Grades 7-12) level are eligible for random testing. Students who do not consent to participate in the testing program shall not be eligible to participate in school sponsored competitive extracurricular activities. Students may volunteer for participation in the testing program even if they do not participate in a school sponsored competitive extracurricular activity.

3. Testing Procedure.

a. Random Testing.

A confidential testing schedule will be created by the Superintendent or designee to ensure that the testing of eligible students is conducted in a manner that is random.

b. Collection.

The testing collection process will be conducted in a manner that protects student privacy, guards against tampered specimens and ensures an accurate chain of custody. It is intended that the procedures be modeled on those applicable to the testing of CDL employees, though methods other than testing of urine samples may be used. The tests are to be designed to detect only the use of alcohol and illegal drugs, not medical conditions or the presence of authorized prescription medications.

4. Confidentiality.

All activities related to the testing policy will be carried out in accordance with the requirements of the Family Educational Rights and Privacy Act (FERPA), the Protection of Pupil Rights Amendment (PPRA), and any other applicable confidentiality laws.

5. Consequences for Positive Tests.

Any of the following shall be considered to be a positive test result:

- A confirmed positive alcohol or drug test;
- Refusal to participate in testing when selected; and/or
- Tampering with the specimen collection process.

The following shall result from a positive test result:

The student's parents or guardians will be contacted and a meeting will be held to discuss the positive test result, with the object of collaborating on a plan to assist the student in avoiding future substance abuse.

The student's privilege of participating in extracurricular activities will be restricted as follows:

For a first positive test, the student is ineligible to participate in any extracurricular activities for **two weeks or three events**, whichever is longer. The student may not return to participate in extracurricular activities until the student shows proof that the student: (a) is participating in substance abuse counseling with a qualified professional and is following the recommendations of the counselor and (b) tests negative in a District-administered drug test.

For a second positive test, the student is ineligible to participate in any extracurricular activity for **9 weeks**. The student may not return to participate in extracurricular activities until the student shows proof that the student: (a) is participating in substance abuse counseling with a qualified professional and is following the recommendations of the counselor and (b) tests negative in a District-administered drug test, and (c) agrees to submit to monthly District-administered drug test during the next twelve month period.

For a third positive test, the student is ineligible to participate in any extracurricular activity for **one calendar year**. The student may not return to participate in extracurricular activities until the student shows proof that the student: (a) is participating in substance abuse counseling with a qualified professional and is following the recommendations of the counselor and (b) tests negative in a District-administered drug test, and (c) agrees to submit to monthly District-administered drug test during the next twelve month period.

For a fourth positive test, the student is **ineligible to participate in any extracurricular activity for the remainder of the student's secondary school career**.

The parents or guardians are responsible for the costs of the rehabilitation program, which includes the substance abuse counseling and follow-up.

Positive results will not lead to the imposition of any academic consequence or disciplinary action, other than the above described limitations on the privilege to participate in extracurricular activities.

6. Appeal Procedures.

A student or the student's parents or guardians may challenge the results of a positive test through an appeal process to be developed by the Superintendent or designee. In the event a student or the student's parents or guardians wish to challenge a positive test on a basis other than the veracity of the test result, an appeal may be made in accordance with the policy on extracurricular activity discipline.

7. Process.

The Superintendent or the Superintendent's designee is directed to develop specific testing procedures consistent with this policy.

Approved: 6/18/12

Reviewed: 5/30/12, 1/22/17

Revised:

**POLICY 507.1
GERING PUBLIC SCHOOLS
GERING, NE**

STUDENT RECORDS ACCESS

The board recognizes the importance of maintaining student records and preserving their confidentiality. Student records shall be maintained so as to separate academic and disciplinary matters. Student records may be maintained in the central administration office or administrative office of the student's attendance center. This policy does not apply to student directory information.

The following records shall be maintained as permanent records of the student:

- The student's social security number;
- The record of dates of attendance;
- Highest grade level completed;
- A transcript of classes taken with grades and credits received;
- The records of inoculations and health examinations that are given to the class or student body as a whole;
- The record of participation in extracurricular school activities and sports;
- The signatures of people who are required to sign for access to student records and the statement of purpose for such access;
- The student's or student's parents' written consent of release of student records.

All other student records shall be removed and destroyed after a student's continuous absence from the school for three years.

Any student, his or her parents/guardians, teachers, counselors or school administrators shall have access to the student's records during the regular business hours of the district. Student information may also be disclosed without written consent of the parent or eligible student (a student who has reached the age of 18) to persons or entities with whom the district has contracted to provide services related to the district's educational program in accordance with the Family Educational Rights and Privacy Act (FERPA). In addition, authorized representative of the State or Federal government, and state educational authorities connected with the enforcement of requirements of certain educational programs as prescribed by law shall have access to student records within the limitations of state statutes. No one else shall have access to the records and the records shall not be divulged to any person without prior consent of the parent or eligible student.

The superintendent shall establish reasonable fees for providing copies of the student's records to a parent or guardian. No fees shall be charged for the right to inspect and review the records.

Legal Reference: 20 U.S.C. § 1232g (FERPA)
34 C.F.R. Pt. 99, (Privacy Rights of Parents and Students)
Neb Statute 79-2,104 and 2,105
79-2539
79-4,157 and 4,158
84-1,212.01 et seq.

Cross Reference: 503 Student Attendance
507 Student Records
508 Student Health and WellBeing
604.03 Special Education
611 Academic Achievement
804.02 Data or Records Retention
1003 Public Examination of District Records

| Approved 05/17/10 Reviewed 1/22/18

POLICY 507.2
GERING PUBLIC SCHOOLS
GERING, NE

STUDENT DIRECTORY INFORMATION

Student directory information is designed for use internally within the school district. Directory information shall be defined in the annual notice. It may include the student's name, address, telephone number, date and place of birth, participation in officially recognized activities and sports, weight and height of members of athletic teams, dates of attendance, honors and awards received, dates of attendance at this district, the most recent previous educational agency or institution attended by the student, photograph and other likeness, and other similar information.

Prior to developing a student directory or to giving general information to the public, parents will be given notice annually of the intent to develop a directory or to give out general information and have the opportunity to deny the inclusion of their child's information in the directory or in the general information about the students.

The district is required to supply class lists including name, address and phone number to college and military recruiters upon their request. The parents will also have the opportunity to deny the inclusion of their child's information in class lists requested by college or military recruiters.

It shall be the responsibility of the superintendent to provide notice and to determine the method of notice that will inform parents.

Legal Reference: 20 U.S.C. § 1232g (1994).
 34 C.F.R. Pt. 99, 300.560 .574 (1996).

Cross Reference: 506 Student Activities
 507 Student Records
 1003 Public Examination of District Records

| Approved 05/17/10 Reviewed 1/22/18



To: Board of Education
From: Bob
Date: February 19, 2018
Re: 2018 Committee Structure

Personnel Committee

Meetings: Several meetings in November-February. Usually monthly outside of negotiations.
Members: Copsey, Shaul, Lacy

Curriculum and Americanism Committee

Meetings: Monthly
Members: Winn, Lacy, Holliday

Finance/Business Committee

Meetings: Monthly
Members: Copsey, Peters, Holliday

Policy and Government Relations Committee

Meetings: Monthly during the school year
Current Members: Winn, Lacy, Holliday

Facilities Committee

Meetings: Monthly
Current Members: Peters, Winn, Shaul

	Copsey	Peters	Winn	Holliday	Lacy	Shaul
Personnel	X				X	X
Curriculum			X	X	X	
Business	X	X		X		
Policy			X	X	X	
Facilities		X	X			X

POLICY 204.12
GERING PUBLIC SCHOOLS
GERING, NE

PUBLIC PARTICIPATION IN BOARD MEETINGS

The board recognizes the importance of citizen participation in school district matters. In order to assure citizens are heard and board meetings are conducted efficiently and in an organized manner, the board shall set time aside for citizen participation, either at a specific time during the meeting or during the discussion of agenda items. The board has the discretion to limit the amount of time set aside for public participation.

If the pressure of business or other circumstances dictate, the board president may decide to eliminate this practice at a particular meeting. The board president will recognize these individuals to make their comments at the appropriate time. The orderly process of the board meeting shall not be interfered with or disrupted. Only those speakers recognized by the board president shall be allowed to speak. Comments by others are out of order. If disruptive, the individual making the comments or another individual causing disruption may be asked to leave the board meeting.

Citizens wishing to address the board on a certain agenda item must notify the superintendent prior to the board meeting. Citizens wishing to present petitions to the board may do so at this time. However, the board will only receive the petitions and not act upon them or their contents.

Subjects for comment should involve areas within the board's proper responsibility. Discussion on unrelated matters is to be discouraged.

Individuals who have a complaint about employees may bring their complaint to the board only after they have followed board policy addressing citizens' complaints. Students who have a complaint may only bring their complaint to the board after they have followed board policy addressing students' complaints.

Any written or printed materials to be circulated for a meeting of the school board must be submitted to the superintendent by the Wednesday preceding a Monday night meeting. This material will be transmitted to the members of the board for their consideration.

Legal Reference: Nebraska Statute 84-1408 to 1414

Cross Reference: 201.7 School Board Liability
204.3 Public Hearings
204.10 Agenda
403.5 Public Complaints about Employees

Approved 1/20/03 Reviewed 2/23/15 Revised 9/14/09

THE MONTH ENDING JANUARY 31, 2018
TRIAL BALANCE SUMMARY

	target \$650K	target \$750k							
	GENERAL	BUILDING	DEPREC'N	FEE	QUALIFIED CAPITAL	EMPL BEN	ACTIVITY	CAFETERIA	BOND
01/01/2018 Balance	\$3,485,525.79	\$26,080,813.84	\$570,428.54	\$7,365.41	\$6,423.84	\$13,571.40	\$116,708.92	\$64,937.13	\$378,916.38
CD Deposit									
+ MTD Receipts	\$1,986,146.58	\$2,214.71	\$67.52	\$3.44	\$0.02	\$0.05	\$32,180.18	\$76,473.02	\$183,855.34
+ RECPT ADJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
= AVAILABLE FUNDS	\$5,471,672.37	\$26,083,028.55	\$570,496.06	\$7,368.85	\$6,423.86	\$13,571.45	\$148,889.10	\$141,410.15	\$562,771.72
- MTD EXPENSE	\$1,725,514.81	\$306,870.15	\$0.00	\$0.00	\$2,501.20	\$308.22	\$32,489.04	\$72,764.99	\$500.00
- EXPENSE ADJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
= RECEIPT-EXP BALANCES	\$3,746,157.56	\$25,776,158.40	\$570,496.06	\$7,368.85	\$3,922.66	\$13,263.23	\$116,400.06	\$68,645.16	\$562,271.72

IMPREST	\$0.00								
PAYROLL	\$77.57								
CASH AT COUNTY	\$2,274,501.29								\$192,662.46
+ REGULAR CHECKING	\$45,943.90			\$7,365.85			\$2,287.66	\$1,672.22	\$221,390.87
+ MMA ACCOUNT	\$1,375,040.53	\$25,776,158.40	\$124,950.61		\$3,922.66	\$13,263.23	\$78,890.19	\$66,972.94	\$148,218.39
+ IMPREST SUSPENSE	\$20,450.96								
+ DUE TO BUILDING DUE FROM BOND		\$0.00							
+ CD'S + or - A/R or (A/P)	\$30,143.31		\$445,545.45				\$35,222.21		
= FUND BALANCES	\$3,746,157.56	\$25,776,158.40	\$570,496.06	\$7,365.85	\$3,922.66	\$13,263.23	\$116,400.06	\$68,645.16	\$562,271.72

THE MONTH ENDING JANUARY 31, 2017
TRIAL BALANCE SUMMARY

	GENERAL	BUILDING	DEPREC'N	FEE	QUALIFIED CAPITAL	EMPL BEN	ACTIVITY	CAFETERIA	BOND
01/01/176 Balance	\$2,882,471.83	\$588,560.42	\$539,059.88	\$594.60	\$20,069.15	\$18,194.68	\$152,365.27	\$164,219.80	\$664,938.28
CD Deposit									
+ MTD Receipts	\$1,849,895.67	\$25.66	\$1.68	\$0.00	\$0.08	\$0.07	\$43,910.16	\$78,403.66	\$63,866.42
+ RECPT ADJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
= AVAILABLE FUNDS	\$4,732,367.50	\$588,586.08	\$539,061.56	\$594.60	\$20,069.23	\$18,194.75	\$196,275.43	\$242,623.46	\$728,804.70
- MTD EXPENSE	\$1,792,612.36	\$3,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,229.77	\$91,546.78	\$3,900.00
- EXPENSE ADJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
= RECEIPT-EXP BALANCES	\$2,939,755.14	\$584,686.08	\$539,061.56	\$594.60	\$20,069.23	\$18,194.75	\$172,045.66	\$151,076.68	\$724,904.70

IMPREST	\$18,856.09								
PAYROLL	\$0.00								
CASH AT COUNTY	\$2,126,680.09								\$192,662.46
+ REGULAR CHECKING	(\$296,783.20)			\$594.60			\$72,090.23	\$642.00 (\$354.55)	\$384,023.85
+ MMA ACCOUNT	\$1,320,926.83	\$584,686.08	\$95,549.60		\$20,069.23	\$18,194.75	\$64,835.87	\$151,431.23	\$148,218.39
+ IMPREST SUSPENSE	\$1,594.87								
DUE TO BUILDING									
DUE FROM BOND									
CD'S + or - A/R or (A/P)	(\$231,519.54)		\$443,511.96				\$35,119.56		
= FUND BALANCES	\$2,939,755.14	\$584,686.08	\$539,061.56	\$594.60	\$20,069.23	\$18,194.75	\$172,045.66	\$151,076.68	\$724,904.70

Gering Public Schools Building Fund 1/31/2018		
Cash Balance	1/31/2018	<u>\$25,776,158.40</u>
Projected Revenue	01/01/18-08/31/18	
Taxes		\$ -
Interest		<u>\$ 90,000.00</u>
Total		<u>\$ 90,000.00</u>
Projected Expenses		\$ -
Admin Building		\$ 22,500.00
High School Project		<u>\$ 9,200,000.00</u>
Total		<u>\$ 9,222,500.00</u>
Cash Balance		<u>\$16,643,658.40</u>

Gering Public Schools Depreciation Fund 1/31/2018		
Cash Balance	1/31/2018	\$ 570,496.06
Projected Revenue	01/01/18-08/31/18	
Interest		<u>\$ 800.00</u>
Total		<u>\$ -</u>
		<u>\$ 571,296.06</u>
Projected Expenses		\$ -
		\$ -
		<u>\$ -</u>
Total		<u>\$ -</u>
Cash Balance		<u>\$ 570,496.06</u>

SCHEDULE OF INVESTMENTS HELD

AS OF JANUARY 31, 2018

Depository	Number	Fund	Amount	Rate	Date of Issue	Date of Maturity
Valley Bank	1097688	Depreciation	\$323,934.27	1.25%	11-26-08	11-26-18
Valley Bank	1097480	Depreciation	\$121,611.18	.35%	03-18-08	03-18-18
Valley Bank	1097261	Activity-Whitney Parr	\$29,600.37	.70%	08-16-07	08-16-17
US Bank	35050016148 3	Activity-Twyla Fulk	\$5,571.32	.45%		02-06-19

DATE: February 19, 2018
 To: Board of Education
 Re: January Financial Statements.

The Business Committee has reviewed the financial records for the month of January, 2018. Items found in the various bill lists needing further description are notated, if necessary, in the right-hand margin of the Schedule of Checks Written. The remainder of items are typical service or supply expenditures and are adequately defined in the descriptive columns.

General Fund revenue was \$1,986,146.58. General Fund expenditures were \$289,387.28 and the payroll for January totaled \$1,436,127.53. Total General Fund expenditures for January were \$1,725,514.81.

Building Fund revenue was \$2,214.71 and expenditures were \$306,870.15 the Depreciation Fund revenue was \$67.52 and expenditures were \$0.00, the Qualified Capital Fund revenue was \$.02 and expenditures were \$2,501.20; the Fee Fund revenue was \$3.44 and expenditures were \$0.00 and the Employee Benefit Fund revenue was \$.05 and expenditures were \$308.22.

The Activity Fund revenue was \$32,180.18. Activity Fund expenditures totaled \$32,489.04.

The Cafeteria Fund revenue was \$76,473.02 Cafeteria Fund expenditures were \$69,558.48 plus \$3,206.51 for payroll for a total of \$72,764.99; the Bond Fund revenue was \$183,855.34 and expenditures were \$500.00.

		EXPENSES	REVENUE
GENERAL FUND		\$289,387.28	\$1,986,146.58
	Payroll	\$1,436,127.53	
BUILDING		\$306,870.15	\$2,214.71
DEPRECIATION		\$0.00	\$67.52
QUALIFIED CAPITAL		\$2,501.20	\$0.02
EMPLOYEE BENEFIT		\$308.22	\$0.05
ACTIVITY		\$32,489.04	\$32,180.18
CAFETERIA		\$69,558.48	\$76,473.02
	Payroll	\$3,206.51	
FEE FUND		\$0.00	\$3.44
Bond Fund		\$500.00	\$183,855.34

Gering Public Schools Calendar - 2018 -2019 - Draft 1

August 2018 1

S	M	T	W	Th	F	Sa
			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	

K-5=1/1 1-6=6/1 7-8=7 9-12=7 T=15/17

September 2018 2

S	M	T	W	Th	F	Sa
						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						

K-6=15/4 7-8=18.5 9-12=18.5 T=19

October 2018 3

S	M	T	W	Th	F	Sa
	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			

K-6=16/5 7-8=20.5 9-12=20.5 T=23

November 2018 4

S	M	T	W	Th	F	Sa
				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	

K-6=16/3 7-8=18.5 9-12=18.5 T=19

December 2018 5

S	M	T	W	Th	F	Sa
						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					

K-6=11.5/3 7-8=14.5 9-12=14.5 T=15

January 2019 6

S	M	T	W	Th	F	Sa
		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		

K-6=15/4 7-8=18.5 9-12=18.5 T=20

February 2019 7

S	M	T	W	Th	F	Sa
						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						

K-6=15/4 7-8=18.5 9-12=18.5 T=20

March 2019 8

S	M	T	W	Th	F	Sa
					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						

K-6=15/4 7-8=18.5 9-12=18.5 T=21

April 2019 9

S	M	T	W	Th	F	Sa
	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				

K-6=17/4 7-8=20.5 9-12=20.5 T=21

May 2019 10

S	M	T	W	Th	F	Sa
			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	

K-6=8.5/3 7-8=11.5 9-12=11.5 T=13

August

- 9-10 Inservice/Orientation - New Teaching Staff
- 13-22 Inservice - All teaching staff
- 23 1-12 Students - First day of classes
- 23 One-half All-Day Kind. - Classes all day
- 24 Other half All-Day Kind. - Classes all day
- 27 All-Day Kindergarten - All Students

September

- 3 No School for Students and Staff
- 12 7-12 Early Release

October

- 10 7-12 Early Release
- 18 Grades K-12 - End First Quarter
- 19 No School for Students - Teacher Work Day
- 22-25 Parent-Teacher Conferences

- 26 No School for Students and Staff

November

- 14 7-12 Early Release
- 21-23 No School

December

- 21 K-12 Students - 11:30 Dismissal
- 21 PM - Teacher Work Day
- 21 Grades K-12 - End Second Quarter/First Semester
- 22-31 No School for Students and Staff

January

- 1-3 No School for Students and Staff
- 4 AM - Professional Development, PM - Teacher Work Day
- 7 School Resumes
- 16 7-12 Early Release

February

- 13 7-12 Early Release
- 18 No School for Students - Teacher Inservice Day

March

- 7 Grades K-12 - End of Third Quarter
- 8 No School for Students - Teacher Work Day
- 13 7-12 Early Release
- 11-14 Parent-Teacher Conferences
- 15 No School for Students and Staff

April

- 10 7-12 Early Release
- 19 No School for Students and Staff

May

- 12 or 19 Graduation
- 16 End of Fourth Quarter/Second Semester
- K-12 Students - 11:30 Dismissal
- 1/2 Day Teacher work Day
- 17 No School for Students - Teacher Work Day
- 20-21 Make-Up Days (if needed)

Inst. Hours Required - K-8 1,032 9-12 1,080

Quar.	K-6 Days	7-8 Days	9-12 Days	Dates
1	40.0	39.0	39.0	
2	40.5	40.0	40.0	
	80.5	79.0	79.0	
3	43.0	42.0	42.0	
4	46.5	45.5	45.5	
	89.5	87.5	87.5	

- 170.0 Student Days, Grades K-6
- 166.5 Student Days, Grades 7-8
- 166.5 Student Days, Grades 9-12

- 186 Veteran/New Teacher Contract Days

All dates and times subject to change.

TEACHERS: In the event we need to make up contract days, _____ will be the last possible contract day.

Key:

- No school for students or teachers
- Teacher Work/Inservice Day/Students-No School
- └ End Quarter
- * Half-day of school for students K-12
- + Make-up Snow Days (if needed)