

**Board of Education Regular Meeting**  
Room 503, West Building, Genoa, NE 68640  
816 Willard Avenue  
Genoa, NE 68640  
Monday, December 18, 2017 5:30 PM

David Baxa: Absent  
Joe Beck: Present  
John Nelson: Present  
John Reeg: Present  
Jennifer Swantek: Present  
Jason Urkoski: Present  
David Baxa: Present

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

8.5. Board of Education Report

9. Old Business

10. New Business

10.1. Consider and Take Possible Action to Approve Sick Day Bank Donation Request

10.2. Consider and Take Possible Action to Approve Bid for Chromebooks

10.3. Consider and Take Possible Action to Accept Resignation(s)

10.4. Consider and Take Possible Action to Amend Policy 3012, School Meal Program and Meal Charges

10.5. Review of Policy 3014, Use of School Property

11. Date, Time, and Location of Next Meeting

12. Executive Session

13. Adjournment

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Jennifer Swantek, Board President

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Dan Preister, Board Secretary

**Board of Education Regular Meeting**

Twin River Public School

Room 503

West Building

Genoa, NE 68640

Monday, November 20, 2017 7:30 PM

Dave Baxa: Present

Joe Beck: Present

John Nelson: Present

John Reeg: Present

Mrs. Jennifer Swantek: Present

Jason Urkoski: Present

Joe Beck: Absent

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

All board members present.

2.1. Excused/Unexcused Absences

3. Approval of Agenda

Motion to approve agenda Passed with a motion by Joe Beck and a second by Mrs. Jennifer Swantek.

Dave Baxa: Yea, Joe Beck: Yea, John Nelson: Yea, John Reeg: Yea, Mrs. Jennifer Swantek: Yea, Jason Urkoski: Yea

4. Approval of Minutes of Previous Meetings

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

Dave Baxa: Yea, Joe Beck: Yea, John Nelson: Yea, John Reeg: Yea, Mrs. Jennifer Swantek: Yea, Jason Urkoski: Yea

5. Program Spotlight

No Program Spotlight presentation.

6. Treasurer's Financial Report

Motion to approve Treasurer's Financial Report Passed with a motion by John Nelson and a second by Dave Baxa.

Dave Baxa: Yea, Joe Beck: Yea, John Nelson: Yea, John Reeg: Yea, Mrs. Jennifer Swantek: Yea, Jason Urkoski: Yea

## 7. Approval of Claims

Motion to approve claims Passed with a motion by Jason Urkoski and a second by Mrs. Jennifer Swantek.

Dave Baxa: Yea, Joe Beck: Yea, John Nelson: Yea, John Reeg: Yea, Mrs. Jennifer Swantek: Yea, Jason Urkoski: Yea

## 8. Reports of Administrators and Committees

### 8.1. Visitors

Visitor spoke about the future of the football program, and inquired if Twin River would consider going to an 8 man team. Mr. Zysset and Coach Parry spoke about the program, and both gave their recommendations of what they thought would be in the best interest for the Twin River Football Program.

### 8.2. Principal's Reports

#### PreK-6 Principal's Report

Veteran's Day Program was held on November 13th at the Genoa Site. The 6th graders read letters from Veterans including family, friends, and community members. At the Principal Cluster a presentation from SCIP group: School Community Intervention Program was given. The ESU presentation was on new behavioral addition to their services (EBHP). Mr. Heier, Mrs. Hebda, and Ms. Adams attended the Tri-State Special Education Conference (SPED/504). The sessions attended included Policy and Safety Issues Regarding Physical Restraint and Seclusion; Disciplinary Removals of IDEA and Section 504; Section 504 Basics: The Overview; Administrators and the IEP Process; Legal Parameters of Transportation Under Special Education. Nebraska Student-Centered Assessment System (NCSAS) is the new name used for the testing formerly known as NeSA. Mrs. Bosak and Mrs. Rodriguez will be implementing project base learning to their second graders. Formal and informal teacher evaluations are continuing according to the district's evaluation plan following the Danielson Framework.

#### JH/HS Principal Report

- 10/24 Career Cluster @ CCC – Ms. Ellingson and 8 students attended
- 11/10 Elementary Father/Daughter Dance sponsored by FCCLA
- 11/13 Veteran's Day Program
- 11/15 County Government Day @ Fullerton -Mr. Stalder and 11<sup>th</sup> graders
- 11/16,17 All State Choir @ Lincoln - 2 students participated - Mrs. Wittwer
- 11/20 Revolution Assembly - Dating Violence Awareness sponsored by FCCLA

#### Workshops recently attended

- 10/25 Late Start PD focus on Profile of Graduate with TR Staff
- 10/26 Principal's Cluster @ ESU7 8:00-12:00
- 11/14 Community Profile of Graduate input meeting @ TR 7:00 pm
- 11/17 ACT Workshop NDE @ Lincoln

#### Student Spotlight

Nicholas Euse submitted his project/assignment from Mr. Sidwell's class to the Columbus Area Future Fund as a philanthropy project. Nicholas received the full funding award of \$1000 and will be working with a mentor to make his proposal a reality in Silver Creek. He will be showcasing his project on Nov. 27 from 5:00-6:30 at the Broken Mug at the 1C Church in Columbus.

- September Student of the Month -Preston Rice
- October Student of the Month - Conner Oberhauser
- 1st Quarter Honor Roll with Distinction - 70 students grades 7-12
- 1st Quarter Honor Roll - 43 students grades 7-12
- One Act will have a public performance on 11/27 @ Genoa before districts on 11/28.
- Broadcasting Club update: Second promotional video completed, "Sportsmanship-it's not just for players". The video will be shared with school and community on website. It will also be shown at winter athletic meetings.
- Guidance update: ASVAB testing completed Nov. 1

### 8.3. Activities Report

Winter sports have started. JH wrestling and basketball have had competitions already. HS wrestling and basketball started practices November 13th, first competition for HS basketball is Nov. 30th, and HS wrestling is Dec. 1st.

Mr. Zysset will have an update on sports participation once rosters are more settled.

There are 105 high school students on the rosters for One Act, FBLA, and FFA, which does not account for dual participation.

Mr. Zysset went over the sports survey results. The survey was open to parents, students, and staff to fill out by November 17th. The survey was given to collect data on interest in the possibility of adding additional sports to Twin River Public Schools.

There was no new information available on cooping with another district for baseball.

-Bowling update: if bowling would be an activity offered to Twin River in the future, the closest place that would have availability for practices would be in Columbus at either Boulevard Lanes or Westbrook Lanes.

-Football Coach update: Mr. Zysset will meet with Dr. Weidner after Thanksgiving Break to discuss qualities they are looking for, interview questions, and start putting together the information that will be shared with the public when the job is opened up for applications.

Football classification-declarations for 11/8/6 man football are due November 30th

Mr.Zysset is getting a list of put together of who has keys to our facilities so we can make sure we know who is using our facilities and when.

### 8.4. Superintendent Report

Dr. Weidner attended a couple of Administrator meetings since October. The main point of discussion was the upcoming Legislative session. They will be looking at the continuation of revenue shortfall. On December 6th, he will be attending the annual Legislative Preview sponsored by NCSA. The request for bids for the Chromebooks has not been sent out yet. He is working with the district attorney to make sure the language in the bidding document is written properly and hopes to have bids for board consideration at the December meeting.

School Board Convention- he attended a session on Norfolk Public's Career Academy.

They are able to work closely with the many businesses and Northeast Community College.

They did build some additions to their building in order to facilitate the academy. The next session he attended was presented by Karen Haase and Tim Malm of KSB School Law. This was a review of the different social apps students are using along with some new ones.

The afternoon sessions started with Hot Topics in School Law. Title IX has had some

changes made, which will be one of the highlights of the training he will be attending in January. His final session on Thursday was presented by the Grand Island Public School system. They are promoting the 4 C's in their lessons and have also been training to implement Project-Based Learning, too. Friday morning was spent in a membership/business meeting for the Nebraska Association of School Administrators. The final session on Friday was titled Creating Future Problem-Solvers. This is a program from UNL Extension. The focus of this program is to provide more entrepreneurship education opportunities for children in grades 3 through 12.

#### 8.5. Board of Education Report

Board Members spoke about the different seminars they recently attended at the Board of Education Conference in Omaha.

#### 9. Old Business

#### 10. New Business

##### 10.1. Consider and Take Possible Action to Accept Resignation(s)

Motion to accept resignation of Nichole Pearson Passed with a motion by Dave Baxa and a second by Jason Urkoski.

Dave Baxa: Yea, John Nelson: Yea, John Reeg: Yea, Mrs. Jennifer Swantek: Yea, Jason Urkoski: Yea

##### 10.2. Consider and Take Possible Action to Accept Bid on School Bus(es)

Motion to accept bids from T & R Auto for both school buses with bid 1 of \$500.00 for the 16 passenger school bus and bid 2 of \$700.00 for the 35 passenger school bus Passed with a motion by Dave Baxa and a second by John Nelson.

Dave Baxa: Yea, John Nelson: Yea, John Reeg: Yea, Mrs. Jennifer Swantek: Yea, Jason Urkoski: Yea

##### 10.3. Consider and Take Possible Action to Approve Auditor's Report for the 2016 - 2017 school year.

motion to approve auditors report for 2016-2017 school year Passed with a motion by Dave Baxa and a second by John Nelson.

Dave Baxa: Yea, John Nelson: Yea, John Reeg: Yea, Mrs. Jennifer Swantek: Yea, Jason Urkoski: Yea

##### 10.4. Update of the Profile of Twin River Graduate

Dr. Weidner spoke about the community input of the 4 C's, Critical Thinking, Communication, Creative Thinking, and Collaboration from the community meeting on Tuesday, November 14th.

##### 10.5. Review of Lunch Policy

Board members reviewed the School Meals Policy and Meal Charges.

#### 11. Date, Time, and Location of Next Meeting

Date - December 18, 2017

Time - 5:30 p.m.

Location - Room 503, West Building, Genoa Site

12. Executive Session

I move that the Board of Education go into Closed Session at 8:55 p.m. for the purpose of a strategy session concerning negotiations. Passed with a motion by John Nelson and a second by Mrs. Jennifer Swantek.

Dave Baxa: Yea, John Nelson: Yea, John Reeg: Yea, Mrs. Jennifer Swantek: Yea, Jason Urkoski: Yea

Motion to come out of Executive Session at 9:19 p.m. Passed with a motion by Jason Urkoski and a second by Dave Baxa.

Dave Baxa: Yea, John Nelson: Yea, John Reeg: Yea, Mrs. Jennifer Swantek: Yea, Jason Urkoski: Yea

13. Adjournment

Motion to adjourn at 9:20 p.m. Passed with a motion by Jason Urkoski and a second by Mrs. Jennifer Swantek.

Dave Baxa: Yea, John Nelson: Yea, John Reeg: Yea, Mrs. Jennifer Swantek: Yea, Jason Urkoski: Yea

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Jamie Held, Board Secretary

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John Reeg, Board President

# Check Journal

Fiscal Year: 2018

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: 204 Check Journal</b>				<b>Posted: 12/14/2017</b>			
<b>Computer Checks</b>							
<b>1 - GENERAL FUND</b>							
Bank Account :A - Genoa Natl Bank Gen							
00025726	12/18/2017	ACT	Act				
31994612	12/13/2017			12/13/2017	testing		
1-1199-410-2-02			Supplies			-312.00	312.00
					Invoice Total:	-312.00	312.00
					Check Total:	-312.00	312.00
00025727	12/18/2017	AIMEADAM	Aimee Adams				
Dec 2017	12/13/2017			12/13/2017	reimburse mileage/travel		
1-1221-670-1-01			Travel Expense & Mileage			-129.01	129.01
					Invoice Total:	-129.01	129.01
					Check Total:	-129.01	129.01
00025728	12/18/2017	AJGENOA	John Sellhorst				
Dec 2017	12/13/2017			12/13/2017	fuel		
1-2750-336-0-00			Gas And Oil			-831.15	831.15
1-2760-160-0-00			Sped Transportation			-92.34	92.34
					Invoice Total:	-923.49	923.49
					Check Total:	-923.49	923.49
00025729	12/18/2017	APPLCONN	APPLIED CONNECTIVE				
99902	12/13/2017			12/13/2017	onsite video services		
1-1199-382-0-00			Distance Learning & Technology			-593.88	593.88
					Invoice Total:	-593.88	593.88
					Check Total:	-593.88	593.88
00025730	12/18/2017	BANKOFAMER	Bank of America				
12-17 5253	12/13/2017			12/13/2017	Title Conf/supplies		
1-1199-410-2-02			Supplies			-41.96	41.96
1-2190-670-2-02			Travel Expense & Mileage			-1,020.38	1,020.38
1-4200-670-0-00			Title I Training			-1,190.88	1,190.88
					Invoice Total:	-2,253.22	2,253.22
12-17 8373	12/13/2017			12/13/2017	supplies/Conf		
1-2310-670-0-00			Travel Expense & Mileage			-9,556.93	9,556.93
1-2320-410-0-00			Supplies			-139.09	139.09
					Invoice Total:	-9,696.02	9,696.02
Dec 17 8570	12/13/2017			12/13/2017	AD conf		
1-2190-670-2-02			Travel Expense & Mileage			-132.94	132.94
					Invoice Total:	-132.94	132.94
Dec 17 2810	12/13/2017			12/13/2017	misc.		
1-2410-690-2-02			Other/miscellaneous			-4.83	4.83
					Invoice Total:	-4.83	4.83
Dec 17 9634	12/13/2017			12/13/2017	supplies/SPED Conf		
1-1221-670-1-01			Travel Expense & Mileage			-898.45	898.45
1-2410-410-1-01			Supplies			-127.45	127.45
					Invoice Total:	-1,025.90	1,025.90

# Check Journal

Fiscal Year: 2018

Check Number	Date	Vendor ID	Vendor Name	Description	Payable	Direct Deposit Accrued Payment
Invoice Account Number	Invoice Date	PO Number	Ereq Num Account Description	PO Date		
					Check Total:	13,112.91
00025731	12/18/2017	BLACHILL	Black Hills Energy			
Dec 2017 A	12/13/2017			12/13/2017		
1-2610-321-0-00			Heat/Fuel		-2,205.00	2,205.00
					Invoice Total:	2,205.00
Dec 2017 B	12/13/2017			12/13/2017		
1-2610-321-0-00			Heat/Fuel		-357.62	357.62
					Invoice Total:	357.62
					Check Total:	2,562.62
00025732	12/18/2017	BOYSTOWN	Boy's Town Father Flanagan's Boys			
NIA000164169	12/13/2017			12/13/2017		
1-1221-318-1-01			Contracted Services/maintenan		-969.64	969.64
1-1221-318-2-02			Contracted Services/maintenan		-2,770.40	2,770.40
1-1221-318-2-02			Contracted Services/maintenan		-2,216.32	2,216.32
					Invoice Total:	5,956.36
					Check Total:	5,956.36
00025733	12/18/2017	BROOPUB	Brooklyn Publishing			
1718-169	12/13/2017			12/13/2017		
1-1199-410-2-02			Supplies		-171.75	171.75
					Invoice Total:	171.75
					Check Total:	171.75
00025734	12/18/2017	BRYAREPAI	Bryan's Repair			
6865	12/13/2017			12/13/2017		
1-2750-338-0-00			Transportation Repairs		-71.83	71.83
					Invoice Total:	71.83
					Check Total:	71.83
00025735	12/18/2017	CENTLINK	Century Link			
Dec 2017	12/13/2017			12/13/2017		
1-2510-342-0-00			Telephone		-236.36	236.36
					Invoice Total:	236.36
					Check Total:	236.36
00025736	12/18/2017	CENTNEBRA	Central Nebraska Rehab Services			
Dec 2017	12/13/2017			12/13/2017		
1-1221-318-1-01			Contracted Services/maintenan		-1,232.00	1,232.00
1-1221-318-1-01			Contracted Services/maintenan		-400.00	400.00
1-1221-670-1-01			Travel Expense & Mileage		-89.55	89.55
1-1221-670-1-01			Travel Expense & Mileage		-29.70	29.70
1-1221-670-1-01			Travel Expense & Mileage		-576.00	576.00
1-1290-300-2-02			Early Education SPED		-1,008.00	1,008.00
1-1290-300-2-02			Early Education SPED		-448.00	448.00
1-1290-300-2-02			Early Education SPED		-176.00	176.00
1-1290-670-0-00			Travel/Mileage		-69.30	69.30
1-1290-670-0-00			Travel/Mileage		-33.30	33.30
1-1290-670-0-00			Travel/Mileage		-37.35	37.35
					Invoice Total:	4,099.20

# Check Journal

Fiscal Year: 2018

Check Number	Date	Vendor ID	Vendor Name	Description	Payable	Direct Deposit Accrued Payment
Invoice Account Number	Invoice Date	PO Number	Ereq Num Account Description	PO Date		
					Check Total:	-4,099.20      4,099.20
00025737	12/18/2017	CITYGENO	City Of Genoa			
Dec 2017	12/13/2017			12/13/2017	water,sewer, garbage	
1-2610-323-0-00			Water-sewer-garbage		-464.25	464.25
					Invoice Total:	-464.25      464.25
					Check Total:	-464.25      464.25
00025738	12/18/2017	CMI	Control Management, Inc			
ST6151	12/13/2017			12/13/2017	service call-boiler	
1-2620-318-0-00			Contracted Services/maintenan		-630.00	630.00
					Invoice Total:	-630.00      630.00
					Check Total:	-630.00      630.00
00025739	12/18/2017	COLUMUSI	Columbus Music Company			
Dec 17	12/13/2017			12/13/2017	supplies	
1-1199-410-1-01			Supplies		-29.56	29.56
					Invoice Total:	-29.56      29.56
					Check Total:	-29.56      29.56
00025740	12/18/2017	COLUTELE	Columbus Telegram			
Dec 17	12/13/2017			12/13/2017	proceedings	
1-2310-350-0-00			Advertising And Printing		-440.88	440.88
					Invoice Total:	-440.88      440.88
					Check Total:	-440.88      440.88
00025741	12/18/2017	COMPCONC	Computer Informataion Concepts			
PSI26264	12/13/2017			12/13/2017	Cloud Choice	
1-1199-382-0-00			Distance Learning & Technology		-2,854.00	2,854.00
					Invoice Total:	-2,854.00      2,854.00
					Check Total:	-2,854.00      2,854.00
00025742	12/18/2017	COMPHARD	Computer Hardware			
G8541/G8542	12/13/2017			12/13/2017	Ipad repair	
1-1199-382-0-00			Distance Learning & Technology		-98.00	98.00
					Invoice Total:	-98.00      98.00
					Check Total:	-98.00      98.00
00025743	12/18/2017	CORNHUSK	The Cornhusker Hotel-Marriott			
Dec 2017	12/13/2017			12/13/2017	Weidner Conference	
1-2320-670-0-00			Travel Expense & Mileage		-169.00	169.00
					Invoice Total:	-169.00      169.00
					Check Total:	-169.00      169.00
00025744	12/18/2017	DOHMEN	Dohmen Garage Door Inc.			
3087	12/13/2017			12/13/2017	repair	
1-2620-318-0-00			Contracted Services/maintenan		-1,133.00	1,133.00
					Invoice Total:	-1,133.00      1,133.00
					Check Total:	-1,133.00      1,133.00
00025745	12/18/2017	DYNAMEAS	Dynamic Measurement Group			
22661	12/13/2017			12/13/2017	Diebels	
1-1199-410-1-01			Supplies		-249.00	249.00
					Invoice Total:	-249.00      249.00

# Check Journal

Fiscal Year: 2018

Check Number Invoice Account Number	Date Invoice Date	Vendor ID Invoice Number	Vendor Name Ereq Num Account Description	PO Date	Description	Payable	Direct Deposit Accrued Payment
Check Total:						-249.00	249.00
00025746	12/18/2017	EAGLCOMM	Eagle Communications, INC.				
Dec 2017	12/13/2017			12/13/2017			
1-1199-382-0-00			Distance Learning & Technology			-301.60	301.60
Invoice Total:						-301.60	301.60
Dec 2017 B	12/13/2017			12/13/2017			
1-1199-382-0-00			Distance Learning & Technology			-256.00	256.00
Invoice Total:						-256.00	256.00
Check Total:						-557.60	557.60
00025747	12/18/2017	EAKEOFF2	Eakes Office Solutions				
Dec 2017	12/13/2017			12/13/2017	copy contracts		
1-2510-342-0-00			Telephone			-4,494.14	4,494.14
Invoice Total:						-4,494.14	4,494.14
Check Total:						-4,494.14	4,494.14
00025748	12/18/2017	ECTS	Educational Consortium for Telecomm. Savings				
193-138517	12/13/2017			12/13/2017	annual fee		
1-2320-630-0-00			Dues And Fees			-1,913.46	1,913.46
Invoice Total:						-1,913.46	1,913.46
Check Total:						-1,913.46	1,913.46
00025749	12/18/2017	ELECSYST	Electronic Systems				
2072064	12/13/2017			12/13/2017	fire alarm inspection		
1-2620-318-0-00			Contracted Services/maintenan			-60.00	60.00
Invoice Total:						-60.00	60.00
Check Total:						-60.00	60.00
00025750	12/18/2017	ESU #7	Esu #7 Sped Dept.				
Dec 2017	12/13/2017			12/13/2017	SPED services		
1-1221-318-1-01			Contracted Services/maintenan			-351.45	351.45
1-1221-318-1-01			Contracted Services/maintenan			-4,393.13	4,393.13
1-1221-318-2-02			Contracted Services/maintenan			-542.79	542.79
1-1221-318-2-02			Contracted Services/maintenan			-6,784.91	6,784.91
1-1290-300-2-02			Early Education SPED			-150.78	150.78
1-1290-300-2-02			Early Education SPED			-404.81	404.81
1-1290-300-2-02			Early Education SPED			-1,884.75	1,884.75
1-1290-300-2-02			Early Education SPED			-5,060.08	5,060.08
Invoice Total:						-19,572.70	19,572.70
Check Total:						-19,572.70	19,572.70
00025751	12/18/2017	ESU#7	Esu #7				
Dec 2017 B	12/13/2017			12/13/2017	production		
1-1199-410-1-01			Supplies			-171.47	171.47
Invoice Total:						-171.47	171.47
SLPTWR1128	12/13/2017			12/13/2017	SPED meeting		
1-1221-318-1-01			Contracted Services/maintenan			-50.00	50.00
Invoice Total:						-50.00	50.00
Tech Dec 2017	12/13/2017			12/13/2017	Apple TV		
1-1199-382-0-00			Distance Learning & Technology			-712.00	712.00

# Check Journal

Fiscal Year: 2018

Check Number	Date	Vendor ID	Vendor Name	Description	Payable	Direct Deposit Accrued Payment
Invoice Account Number	Invoice Date	PO Number	Ereq Num Account Description	PO Date		
				Invoice Total:	-712.00	712.00
				Check Total:	-933.47	933.47
00025752	12/18/2017	ESU7	Esu 7 Distance Learning			
Dec 2017	12/13/2017			12/13/2017	network support	
1-1199-382-0-00			Distance Learning & Technology		-221.25	221.25
				Invoice Total:	-221.25	221.25
				Check Total:	-221.25	221.25
00025753	12/18/2017	FRONCOOP	Frontier Coop			
Dec 2017	12/13/2017			12/13/2017	fuel	
1-2610-321-0-00			Heat/Fuel		-1,894.04	1,894.04
1-2750-336-0-00			Gas And Oil		-376.27	376.27
				Invoice Total:	-2,270.31	2,270.31
				Check Total:	-2,270.31	2,270.31
00025754	12/18/2017	FRONTECH	Frontline Technologies Group, LLC			
6731124596464	12/13/2017			12/13/2017	Applicant Tracking	
1-2320-410-0-00			Supplies		-1,700.00	1,700.00
				Invoice Total:	-1,700.00	1,700.00
				Check Total:	-1,700.00	1,700.00
00025755	12/18/2017	FRONTIER	Frontier			
Dec 2017	12/13/2017			12/13/2017	phone	
1-2510-342-0-00			Telephone		-681.99	681.99
				Invoice Total:	-681.99	681.99
				Check Total:	-681.99	681.99
00025756	12/18/2017	GARYPLUM	Sally I. Gustafson dba Gary's Plumbing			
22658	12/13/2017			12/13/2017	repair	
1-2620-318-0-00			Contracted Services/maintenan		-241.35	241.35
				Invoice Total:	-241.35	241.35
				Check Total:	-241.35	241.35
00025757	12/18/2017	GENOMEDI	Genoa Medical Facility			
Dec 2017	12/13/2017			12/13/2017	Nov. Nurse	
1-2130-300-0-00			Health Services		-5,817.60	5,817.60
				Invoice Total:	-5,817.60	5,817.60
				Check Total:	-5,817.60	5,817.60
00025758	12/18/2017	GRAPEDGE	The Graphic Edge			
1173337	12/13/2017			12/13/2017	supplies-Majerus	
1-1199-410-2-02			Supplies		-10.49	10.49
				Invoice Total:	-10.49	10.49
				Check Total:	-10.49	10.49
00025759	12/18/2017	HADDOCK	Haddock			
47067	12/13/2017			12/13/2017	supplies	
1-1199-382-0-00			Distance Learning & Technology		-804.00	804.00
				Invoice Total:	-804.00	804.00
917	12/13/2017			12/13/2017	supplies	
1-1199-382-0-00			Distance Learning & Technology		-114.00	114.00
				Invoice Total:	-114.00	114.00

# Check Journal

Fiscal Year: 2018

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
Check Total:						-918.00	918.00
00025760	12/18/2017	HAPPUBLI	Happ Publishing				
Dec 2017	12/13/2017			12/13/2017	proceedings		
1-2310-350-0-00			Advertising And Printing			-161.88	161.88
Invoice Total:						-161.88	161.88
Check Total:						-161.88	161.88
00025761	12/18/2017	HIRERIGHT	Hire Right				
P0719235	12/13/2017	q		/ /	employment fee		
1-2320-630-0-00			Dues And Fees			-250.00	250.00
Invoice Total:						-250.00	250.00
Check Total:						-250.00	250.00
00025762	12/18/2017	ISLASUPP	Island Supply Welding Company				
Dec 2017	12/13/2017			12/13/2017	supplies		
1-1450-410-2-02			Supplies			-135.85	135.85
Invoice Total:						-135.85	135.85
Check Total:						-135.85	135.85
00025763	12/18/2017	JACKSERV	Jackson Services, Inc.				
Dec 2017 A	12/13/2017			12/13/2017	supplies		
1-2610-410-0-00			Supplies			-380.75	380.75
Invoice Total:						-380.75	380.75
Dec 2017 B	12/13/2017			12/13/2017	supplies		
1-2610-410-0-00			Supplies			-755.50	755.50
Invoice Total:						-755.50	755.50
Check Total:						-1,136.25	1,136.25
00025764	12/18/2017	JOHNWEID	John Weidner				
Dec 2017	12/13/2017			12/13/2017	Mileage		
1-2320-670-0-00			Travel Expense & Mileage			-114.00	114.00
Invoice Total:						-114.00	114.00
Check Total:						-114.00	114.00
00025765	12/18/2017	KSBSCHO	KSB School Law				
3595	12/13/2017			12/13/2017	legal fees		
1-2310-317-0-00			Legal Services			-108.00	108.00
Invoice Total:						-108.00	108.00
Check Total:						-108.00	108.00
00025766	12/18/2017	KYLEMETZ	Kyle Metzger				
Dec 2017	12/13/2017			12/13/2017	mileage		
1-2410-670-2-02			Travel Expense & Mileage			-310.30	310.30
Invoice Total:						-310.30	310.30
Check Total:						-310.30	310.30
00025767	12/18/2017	LARUE	LaRue Distributing				
Dec 2017	12/13/2017			12/13/2017	supplies		
1-1199-410-1-01			Supplies			-519.62	519.62
1-1199-410-2-02			Supplies			-1,821.15	1,821.15
Invoice Total:						-2,340.77	2,340.77
Check Total:						-2,340.77	2,340.77

# Check Journal

Fiscal Year: 2018

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
00025768	12/18/2017	LAURRODR	Laura Rodriguez				
Dec 2017	12/13/2017			12/13/2017	reimburse supplies		
1-1199-410-1-01			Supplies			-24.60	24.60
					Invoice Total:	-24.60	24.60
					Check Total:	-24.60	24.60
00025769	12/18/2017	LIBRCHOI	Librarian's Choice				
1304035	12/13/2017			12/13/2017	library books		
1-2222-430-2-02			Library Books			-430.55	430.55
					Invoice Total:	-430.55	430.55
					Check Total:	-430.55	430.55
00025770	12/18/2017	LOUPPOWE	Loup Power District				
Dec 2017	12/13/2017			12/13/2017	electricity bill		
1-2610-322-0-00			Electricity			-4,901.57	4,901.57
					Invoice Total:	-4,901.57	4,901.57
					Check Total:	-4,901.57	4,901.57
00025771	12/18/2017	MARC	MidAmerican Research Chemical				
0622543	12/13/2017			12/13/2017	custodial supplies		
1-2610-410-0-00			Supplies			-1,983.52	1,983.52
					Invoice Total:	-1,983.52	1,983.52
					Check Total:	-1,983.52	1,983.52
00025772	12/18/2017	MEGASTENZ	Megan Stenzel				
Dec 2017	12/13/2017			12/13/2017	reimburse SPED		
1-1221-410-1-01			Supplies			-99.99	99.99
					Invoice Total:	-99.99	99.99
					Check Total:	-99.99	99.99
00025773	12/18/2017	MODOOR	M & O Door Products				
0088037	12/13/2017			12/13/2017	keys		
1-2620-410-0-00			Supplies			-15.00	15.00
					Invoice Total:	-15.00	15.00
					Check Total:	-15.00	15.00
00025774	12/18/2017	MOELINDUS	Moeller Industrial LLC				
3312	12/13/2017			12/13/2017	service call		
1-2620-318-0-00			Contracted Services/maintenan			-130.00	130.00
					Invoice Total:	-130.00	130.00
3357	12/13/2017			12/13/2017	change light		
1-2620-318-0-00			Contracted Services/maintenan			-571.71	571.71
					Invoice Total:	-571.71	571.71
3411	12/13/2017			12/13/2017	service call/supplies		
1-2620-318-0-00			Contracted Services/maintenan			-315.84	315.84
					Invoice Total:	-315.84	315.84
					Check Total:	-1,017.55	1,017.55
00025775	12/18/2017	NAPAAUTO	Napa Auto Parts				
Dec 2017	12/13/2017			12/13/2017	supplies		
1-2610-410-0-00			Supplies			-20.07	20.07
					Invoice Total:	-20.07	20.07

# Check Journal

Fiscal Year: 2018

Check Number	Date	Vendor ID	Vendor Name	PO Date	Description	Payable	Direct Deposit Accrued Payment
Invoice Account Number	Invoice Date	PO Number	Ereq Num Account Description				
					Check Total:	-20.07	20.07
00025776	12/18/2017	NCSA	Ncsa				
52548	12/13/2017			12/13/2017	dues		
1-2410-630-1-01			Dues And Fees			-335.00	335.00
1-2410-630-1-01			Dues And Fees			-235.00	235.00
1-2410-630-2-02			Dues And Fees			-335.00	335.00
1-2410-630-2-02			Dues And Fees			-250.00	250.00
					Invoice Total:	-1,155.00	1,155.00
53114	12/13/2017			12/13/2017	Leg. Preview		
1-2320-670-0-00			Travel Expense & Mileage			-115.00	115.00
					Invoice Total:	-115.00	115.00
					Check Total:	-1,270.00	1,270.00
00025777	12/18/2017	NSBA	National School Board Association				
298776	12/13/2017			12/13/2017	National Conference		
1-2310-670-0-00			Travel Expense & Mileage			-3,700.00	3,700.00
1-2320-670-0-00			Travel Expense & Mileage			-740.00	740.00
					Invoice Total:	-4,440.00	4,440.00
					Check Total:	-4,440.00	4,440.00
00025778	12/18/2017	ONESOUR	One Source				
15991	12/13/2017			12/13/2017	employment fee		
1-2320-630-0-00			Dues And Fees			-25.00	25.00
					Invoice Total:	-25.00	25.00
					Check Total:	-25.00	25.00
00025779	12/18/2017	PLATVALL	Platte Valley Pest Control				
8288	12/13/2017			12/13/2017	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
00025780	12/18/2017	POLKCOUN	Polk County Rppd				
Dec 2017	12/13/2017			12/13/2017	Electricity		
1-2610-322-0-00			Electricity			-2,141.50	2,141.50
					Invoice Total:	-2,141.50	2,141.50
					Check Total:	-2,141.50	2,141.50
00025781	12/18/2017	PRAICREE	Prairie Creek Family Medicine				
Dec 2017	12/13/2017			12/13/2017	bus physical		
1-2750-690-0-00			Other/miscellaneous			-30.00	30.00
					Invoice Total:	-30.00	30.00
					Check Total:	-30.00	30.00
00025782	12/18/2017	REALGOOD	Really Good Stuff				
6282298	12/13/2017			12/13/2017	supplies-Cuba		
1-1199-410-1-01			Supplies			-21.94	21.94
					Invoice Total:	-21.94	21.94
					Check Total:	-21.94	21.94
00025783	12/18/2017	RECKASSO	Recknor & Associates				
Dec 2017	12/13/2017			12/13/2017	legal fees		

# Check Journal

Fiscal Year: 2018

Check Number	Date	Vendor ID	Vendor Name	Description	Payable	Direct Deposit Accrued Payment
Invoice Account Number	Invoice Date	PO Number	Ereq Num Account Description	PO Date		
1-2310-317-0-00			Legal Services		-2,350.00	2,350.00
				Invoice Total:	-2,350.00	2,350.00
				Check Total:	-2,350.00	2,350.00
00025784	12/18/2017	RenaeVanDr	Renae Van Driel			
Dec 2017	12/13/2017			12/13/2017		
1-1199-670-1-01			Travel /Training & Mileage		-517.88	517.88
				Invoice Total:	-517.88	517.88
				Check Total:	-517.88	517.88
00025785	12/18/2017	ROMAWIEM	Romans, Wiemer & Associates			
Dec 2017	12/13/2017			12/13/2017		
1-2310-317-0-00			Legal Services	annual audit	-5,025.00	5,025.00
				Invoice Total:	-5,025.00	5,025.00
				Check Total:	-5,025.00	5,025.00
00025786	12/18/2017	RSCHOOL	rSchool Today (DWC)			
33830	12/13/2017			12/13/2017		
1-2190-410-2-02			Supplies	scheduler	-250.00	250.00
				Invoice Total:	-250.00	250.00
34109	12/13/2017			12/13/2017		
1-2190-410-2-02			Supplies	schedulers	-2,866.00	2,866.00
				Invoice Total:	-2,866.00	2,866.00
				Check Total:	-3,116.00	3,116.00
00025787	12/18/2017	SACKLUMB	Sack Lumber Company			
Dec 2017	12/13/2017			12/13/2017		
1-2620-410-0-00			Supplies	supplies	-1,227.65	1,227.65
				Invoice Total:	-1,227.65	1,227.65
				Check Total:	-1,227.65	1,227.65
00025788	12/18/2017	SAPPBROS	Sapp Bros.			
292523	12/13/2017			12/13/2017		
1-2750-336-0-00			Gas And Oil	fuel	-531.72	531.72
				Invoice Total:	-531.72	531.72
Dec 2017	12/13/2017			12/13/2017		
1-2610-321-0-00			Heat/Fuel	propane	-1,056.00	1,056.00
				Invoice Total:	-1,056.00	1,056.00
				Check Total:	-1,587.72	1,587.72
00025789	12/18/2017	SCHOLASTIC	Scholastic			
Dec 2017	12/13/2017			12/13/2017		
1-1199-410-1-01			Supplies	supplies-Buhl	-27.00	27.00
				Invoice Total:	-27.00	27.00
				Check Total:	-27.00	27.00
00025790	12/18/2017	SERVMAS	Service Master by Shevlin			
4925	12/13/2017			12/13/2017		
1-2620-318-0-00			Contracted Services/maintenan	janitorial fee	-1,516.00	1,516.00
				Invoice Total:	-1,516.00	1,516.00
				Check Total:	-1,516.00	1,516.00
00025791	12/18/2017	SUPESAVE	Super Saver			

# Check Journal

Fiscal Year: 2018

Check Number	Date	Vendor ID	Vendor Name	PO Date	Description	Payable	Direct Deposit Accrued Payment
Invoice Account Number	Invoice Date	Invoice Date	Ereq Num Account Description	PO Date	Description	Payable	Payment
1-1199-410-1-01	Dec 2017	12/13/2017	Supplies	12/13/2017	supplies	-372.64	372.64
					Invoice Total:	-372.64	372.64
					Check Total:	-372.64	372.64
00025792	12/18/2017	TAMMWITT	Tammy Wittwer				
1-1199-670-1-01	Dec 2017	12/13/2017	Travel /Training & Mileage	12/13/2017	mileage	-94.16	94.16
					Invoice Total:	-94.16	94.16
					Check Total:	-94.16	94.16
00025793	12/18/2017	THEGRAD	The Graduate				
1-2190-670-2-02	Dec 2017	12/13/2017	Travel Expense & Mileage	12/13/2017	All State Choir	-586.00	586.00
					Invoice Total:	-586.00	586.00
					Check Total:	-586.00	586.00
00025794	12/18/2017	TILLENTE	Tillotson Enterprises				
1-2620-318-0-00	1012	12/13/2017	Contracted Services/maintenan	12/13/2017	roof repair	-325.00	325.00
					Invoice Total:	-325.00	325.00
					Check Total:	-325.00	325.00
00025795	12/18/2017	TODHEIER	Tod Heier				
1-2410-670-1-01	Dec 2017	12/13/2017	Travel Expense & Mileage	12/13/2017	reimbursement	-250.97	250.97
					Invoice Total:	-250.97	250.97
					Check Total:	-250.97	250.97
00025796	12/18/2017	TONTSERV	Tonto's Service				
1-2750-336-0-00	Dec 2017	12/13/2017	Gas And Oil	12/13/2017	transp. repairs	-2,377.18	2,377.18
					Invoice Total:	-2,377.18	2,377.18
					Check Total:	-2,377.18	2,377.18
00025797	12/18/2017	TRAUTO	T & R Auto Repair				
1-2750-338-0-00	Dec 2017	12/13/2017	Transportation Repairs	12/13/2017	transp. repairs	-3,248.68	3,248.68
					Invoice Total:	-3,248.68	3,248.68
					Check Total:	-3,248.68	3,248.68
00025798	12/18/2017	USCELL	U.S. Cellular				
1-2510-342-0-00	0220003842	12/13/2017	Telephone	12/13/2017	cell phones	-189.36	189.36
					Invoice Total:	-189.36	189.36
					Check Total:	-189.36	189.36
00025799	12/18/2017	VERIZON	Verizon				
1-1199-382-0-00	9796127532	12/13/2017	Distance Learning & Technology	12/13/2017	technology	-80.06	80.06
					Invoice Total:	-80.06	80.06
					Check Total:	-80.06	80.06
00025800	12/18/2017	VILLSILV	Village of Silver Creek				

# Check Journal

Fiscal Year: 2018

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
Dec 2017	12/13/2017			12/13/2017	water-sewer		
1-2610-323-0-00			Water-sewer-garbage			-173.50	173.50
					Invoice Total:	-173.50	173.50
					Check Total:	-173.50	173.50
00025801	12/18/2017	WAGEWORKS	Wage Works				
383702	12/13/2017			12/13/2017	dues		
1-1199-630-1-01			Dues And Fees			-50.00	50.00
1-1199-630-2-02			Dues And Fees			-50.00	50.00
					Invoice Total:	-100.00	100.00
					Check Total:	-100.00	100.00
00025802	12/18/2017	WEXBANK	WEX Bank				
52186673	12/13/2017			12/13/2017	fuel		
1-2750-336-0-00			Gas And Oil			-1,672.64	1,672.64
1-2760-160-0-00			Sped Transportation			-185.85	185.85
					Invoice Total:	-1,858.49	1,858.49
					Check Total:	-1,858.49	1,858.49
00025803	12/18/2017	WILKLAND	Wilke Landscape				
Dec 2017	12/13/2017			12/13/2017	lawn fee		
1-2620-318-0-00			Contracted Services/maintenan			-133.43	133.43
					Invoice Total:	-133.43	133.43
					Check Total:	-133.43	133.43
00025804	12/18/2017	WYNNORLD	Wynn's World LLC				
7647	12/13/2017			12/13/2017	repairs		
1-2750-338-0-00			Transportation Repairs			-249.89	249.89
					Invoice Total:	-249.89	249.89
7661	12/13/2017			12/13/2017	vehicle repair		
1-2750-338-0-00			Transportation Repairs			-50.00	50.00
					Invoice Total:	-50.00	50.00
					Check Total:	-299.89	299.89
00025805	12/18/2017	ZEEMEDI	Zee Medical Service Company				
125-012125	12/13/2017			12/13/2017	supplies		
1-2130-400-0-00			Health Services Supplies			-70.65	70.65
					Invoice Total:	-70.65	70.65
					Check Total:	-70.65	70.65
00025806	12/18/2017	ZIEGOIL	Ziegler Oil Company				
Dec 2017	12/13/2017			12/13/2017	fuel		
1-2750-336-0-00			Gas And Oil			-1,309.37	1,309.37
					Invoice Total:	-1,309.37	1,309.37
					Check Total:	-1,309.37	1,309.37
<b>1 - GENERAL FUND</b>						<b>-121,519.43</b>	<b>121,519.43</b>
<b>Total of Computer Checks</b>						<b>-121,519.43</b>	<b>121,519.43</b>

**Manual Checks**

Bank Account :A - Genoa Natl Bank Gen

# Check Journal

Fiscal Year: 2018

Check Number Invoice Account Number	Date Invoice Date	Vendor ID PO Number	Vendor Name Ereq Num Account Description	PO Date	Description	Payable	Direct Deposit Accrued Payment
00025692 25692 1-1199-690-2-02	12/01/2017 12/13/2017	BOONCENT	Boone Central High School Other/miscellaneous	12/13/2017	Choir Clinic	-99.00	99.00
					Invoice Total:	-99.00	99.00
					Check Total:	-99.00	99.00
00025693 25693 1-1199-690-1-01	12/01/2017 12/01/2017		Boone Central High School Other/misc	12/13/2017	Vocal Clinic-HS	-170.00	170.00
					Invoice Total:	-170.00	170.00
					Check Total:	-170.00	170.00
00025694 25694 1-1199-690-2-02	12/01/2017 12/01/2017	STANHIGH	Stanton High School Other/miscellaneous	12/13/2017	JH honor choir	-576.00	576.00
					Invoice Total:	-576.00	576.00
					Check Total:	-576.00	576.00
						<b>-845.00</b>	<b>845.00</b>
			<b>Total of Manual Checks</b>			<b>-845.00</b>	<b>845.00</b>
Fund Summary 1 - GENERAL FUND						-122,364.43	122,364.43
Payroll Summary							
					<b>Report Total:</b>	<b>-122,364.43</b>	<b>122,364.43</b>

**Twin River Board of Education  
Monthly Meeting  
12-18-17**

**PreK-6 Principal's Report**

**I. Staff Evaluations**

- A. First semester formal evaluations complete

**II. Multicultural Reports**

- A. Teaching staff filling out forms and turning into principals

**III. School Calendar**

- A. Three days school left: break begins at 1:30 on Thursday the 21<sup>st</sup>
- B. December 22<sup>nd</sup>, January 2<sup>nd</sup> Holiday break
- C. Staff in-service Wednesday, January 3<sup>rd</sup>
- D. Students report back on Thursday, January 4<sup>th</sup>

**IV. Back Pack Program—Food Bank for the Heartland**

- A. We are participating at PreK-6 Genoa site and K-6 Silver Creek site
- B. 24 Backpacks with healthy food/drink sent home each Friday
- C. 5 Family Boxes of 25 pounds of food sent out monthly

**V. Meetings, Workshops, etc.**

- A. ELA workshop at ESU 7; new standards, test wiz, etc.
- B. Attendance Services meeting
- C. Administrative Cluster at ESU 7- Planning, Senator forum

## VI. Spring 2017 NeSA, ACT Comparisons

### A. Scale scores compared to state, area schools

Assessment (Scale Score)	STATE NE	<b>Twin River</b>	Central City	Fuller- ton	Lakeview
<i>ELA 3<sup>rd</sup> Grade</i>	202	<b>223</b>	188	208	203
<i>ELA 4<sup>th</sup> Grade</i>	205	<b>192</b>	192	223	195
<i>ELA 5<sup>th</sup> Grade</i>	198	<b>210</b>	184	205	187
<i>ELA 6<sup>th</sup> Grade</i>	197	<b>210</b>	192	205	204
<i>ELA 7<sup>th</sup> Grade</i>	198	<b>192</b>	200	208	187
<i>ELA 8<sup>th</sup> Grade</i>	199	<b>183</b>	197	198	190
<i>Math 3<sup>rd</sup> Grade</i>	113	<b>136</b>	98	126	123
<i>Math 4<sup>th</sup> Grade</i>	112	<b>104</b>	105	125	114
<i>Math 5<sup>th</sup> Grade</i>	111	<b>126</b>	105	129	107
<i>Math 6<sup>th</sup> Grade</i>	108	<b>117</b>	103	119	118
<i>Math 7<sup>th</sup> Grade</i>	106	<b>113</b>	113	115	120
<i>Math 8<sup>th</sup> Grade</i>	102	<b>109</b>	106	94	99
<i>Science 5<sup>th</sup> Grade</i>	106	<b>110</b>	116	118	95
<i>Science 8<sup>th</sup> Grade</i>	105	<b>93</b>	106	115	119
<i>ACT- ELA 11<sup>th</sup> Grade</i>	18	<b>17</b>	20	19	17
<i>ACT-Math 11<sup>th</sup> Grade</i>	19	<b>21</b>	19	18	19
<i>ACT-Science 11<sup>th</sup> Grade</i>	19	<b>20</b>	20	19	20

## **High School Principal's Report 12-18-2017**

### **I. Recent School Activity**

- 12/6 FFA @ Plains Career Day
- 12/18 JH/HS Holiday Concert 7:00 @ Genoa

### **II. Meetings and Workshops**

- 11/21 - ACT Webinar
- 12/8 - Meeting with Merrick County Attendance Services
- 12/12 - Superintendent/Principal Cluster @ESU7 - Services Planning and Senator Forum

### **III. School Updates**

- **Students in the Spotlight** - November Student of the Month - Adam Behrens
- Students and teachers preparing for finals and close of first semester.

### **IV. General Business**

- This month, time and focus spent on staff evaluation, profile of graduate and ACT preparation.

## **Activities Update- December 18th, 2017**

- Winter Sports Update:
  - Wrestling- next meet is December 30th at Newman Grove, Jack Reeg ranked 5th
  - Girls Basketball 4-1, Boys Basketball 1-4, Holiday Tournament at Scotus on 28th and 29th (6:00pm, 7:45pm the 28th)
  - JH Girls Basketball and JH Wrestling finished seasons on Saturday
- Football updates
  - Districts announced for 2018-2019 seasons
    - Aquinas, Centennial, David City, North Bend Central, Shelby-Rising City, Twin River
  - Working on priority list for non-district games
  - Will be working with Dr. Weidner after Christmas to open up position and start taking applications
    - Have had multiple individuals express interest in the position even before it is open
- Sports survey results
- Baseball update- Dr. Weidner
- Bowling update- NSAA Unified Bowling (winter) vs. Club bowling (fall)
  - Unified Bowling requirements
- Holiday Music Programs- Silver Creek Elementary (12-8) and Genoa Elementary (12-14), JH/HS Program 12-18 (right after board meeting)
- Student Council- Cancer Awareness Week last week
  - In preliminary planning stages for a Cancer Awareness Night at home basketball and/or wrestling events in January
- NSAA 5 day practice/competition moratorium December 23-27
- Hosting conference wrestling January 27th
  - Borrowing a mat and score clock from High Plains
- Winter sports participation update
- Ideas to increase overall participation- suggestions?

Student Population for School Year 2017 - 18 as of the 5th of each month.										
	August	September	October	November	December	January	February	March	April	May
Grade										
Genoa										
PK	17	<b>18</b>	18	18	18					
K	40	<b>42</b>	42	42	42					
1st	13	13	13	<b>15</b>	15					
2nd	28	28	<b>27</b>	27	27					
3rd	23	<b>24</b>	24	24	<b>23</b>					
4th	34	<b>32</b>	32	32	32					
5th	26	26	26	26	<b>27</b>					
6th	21	<b>19</b>	19	19	19					
Total	202	202	201	203	203	0	<b>0</b>	<b>0</b>	0	0
Silver Creek										
K	0	0	0	0	0					
1st	7	7	<b>8</b>	8	8					
2nd	5	5	5	5	5					
3rd	10	10	10	10	10					
4th	7	7	7	7	7					
5th	11	11	11	11	11					
6th	6	6	6	6	6					
Total	46	46	<b>47</b>	47	47	0	0	0	0	0
Elementary	248	248	248	250	250	0	0	0	0	0
7th	31	<b>30</b>	30	<b>31</b>	31					
8th	37	<b>36</b>	36	36	36					
Totals	68	66	66	67	67	0	0	0	0	0
9th	36	36	36	36	36					
10th	29	29	<b>27</b>	27	27					
11th	40	40	<b>39</b>	<b>40</b>	40					
12th	23	<b>27</b>	<b>23</b>	23	<b>22</b>					
Total	128	<b>132</b>	<b>125</b>	126	125	0	0	0	0	0
Grand Total	444	446	439	443	442	0	0	<b>0</b>	0	0

## Superintendent Report - December 2017

1. Legislative Preview - As I suspected, the main talking point by was the state's revenue shortfall. Senator Schumacher from Columbus and a member of the Revenue Committee, stated the financial outlook is bleak, at best. Senator Bolz claimed that everything is on the table this go-around. Nothing is sacred.

The lady from OpenSky Policy, who recently gave birth, said she looked forward with greater anticipation to labor than to look at the upcoming budget year. You now have an idea of the grim picture our state faces.

According to Schumacher and OpenSky the recently passed tax bill, particularly by the Senate, does the state absolutely no good. It will be an interesting legislative session.

The NASB Legislative Session is slated for Sunday, January 21 and Monday January 22. I believe Mr. Nelson went with me last year. If you are interested in attending please let me know. Senators are invited to attend the luncheon on Monday. They always claim they would rather visit with Board members than Superintendents.

2. Replacing SmartBoards - We will be replacing the SmartBoards in four classrooms and installing one in my office. Given the age of these boards, parts are becoming increasingly difficult to obtain, particularly projectors. I will be placing these on the January agenda to be declared no longer sufficient for school purposes. We can then sell them to local groups. Maybe one of the churches might be interested in picking one up for their use.
3. Profile of a Graduate Update - I have attached the most recent update to our PoG. This includes feedback from the community session. I would also like to thank Mssrs. Metzger and Heier for their assistance in developing our PoG. Also, a Thank You to Jeff Morris for designing the template.
4. ESU Meeting - Curriculum - We will be meeting with a representative from ESU 7 on December 20th. The conversation during this meeting will focus on how ESU 7 can help us fulfill our goals for our curriculum and implementing the 4 C's through our curriculum.
5. Other

Twin River High Schools  
Letter of Registration  
December 7, 2017

To whom it may concern,

I would first like to thank you all for giving me the opportunity to work as a SPED para at Twin River. It was a very valuable learning experience and I will always appreciate that. It was always my intention to move on with my schooling and become a teacher. I hope to someday work at a school much like Twin River, so getting an opportunity to work here and observe was a great first step in my learning experience.

Unfortunately, part of my learning experience means I have to move on from my SPED para position. Fortunately, I will be subbing at several schools including Twin River, so my experience at Twin River is not over. The end of semester will be my final day as an SPED aide. However if there is training to be done for my replacement, I would be happy to help in the spring semester.

Thank you again, and I hope to be working with you all in the future.

Sincerely,



Katie Shanle

October 23, 2017

Mr. Zysset, Mr. Weidner:

It was not an easy decision to make, but I am writing this letter to inform you that I am resigning as the Twin River Cross Country Coach.

I have enjoyed coaching this sport, I have enjoyed the time spent and relationships formed with athletes, but my main goal was to grow the program and our numbers actually declined during my time as the head coach.

I sincerely do not know if this is apathy from students, or something I have done. Regardless, the program comes before self, it is time somebody else took over and hopefully can increase the participation numbers.

Cross Country is a great sport.

I highly recommend that one of the two head track coaches be named my successor. Ms. Swanson does not coach in the fall, Ms. Rogers is only an assistant in the fall. They are both very experienced track coaches. Both could take over, both would do a good job, and they could then continue the training program in the spring. They have access to athletes and relationships already developed and that alone could increase the number that come out for Cross Country. It is an extension of the track program.

I am very appreciative of Twin River giving me the opportunity to coach Cross Country. I really enjoyed it, but I believe I have failed Twin River, so I must do the right thing and let somebody else have a go at growing the Cross Country program.

Thank you for your support! I appreciate it very much.

A handwritten signature in black ink, appearing to read "Jeff Morris". The signature is fluid and cursive, with a long horizontal flourish at the end.

Jeff Morris

**Twin River Public Schools  
Facility Use Application**

Applicant Name ("Applicant"): \_\_\_\_\_  
Organization Name ("Organization"), if applicable: \_\_\_\_\_  
Applicant's Position within Organization: \_\_\_\_\_  
Address: \_\_\_\_\_  
Phone Number: \_\_\_\_\_ Email: \_\_\_\_\_  
Description of Requested Use: \_\_\_\_\_  
\_\_\_\_\_

Is your organization a registered 501(c)(3) or other nonprofit?     Yes     No  
Date of Requested Use: \_\_\_\_\_ Time of Requested Use: \_\_\_\_\_ to \_\_\_\_\_  
Facility/Room Request, if preferred: \_\_\_\_\_  
Expected Number of Attendees: \_\_\_\_\_

Check any of the following needs which apply to your request. Note that the district may deem additional services necessary and may require the Applicant/Organization to pay for such services as a condition of use:

- Custodial (set up, tear down, sanitation)
- Kitchen/Kitchen Staff (cooking, food service, clean up)
- Technology Assistance (sound, lighting, presentation)

Liability Insurance, check applicable:

- I/we have coverage of \$1 million per occurrence and \$5 million aggregate
- I/we have other coverage: \_\_\_\_\_
- I/we have no insurance coverage

Terms and Conditions of Use:

1. All users must comply with the school board's facility use and other policies, rules, and regulations. A copy of the board's facility use policy is available upon request.
2. The facilities are closed from 10 PM to 7 AM and may not be used during those hours.
3. The user(s) named above and the individual(s) signing on behalf of the User agree to defend, indemnify, and hold harmless the school district, its employees and agents for any expense, cost, loss, damage, claim, judgment or claims bill incurred or rendered against same, including attorneys' fees and investigation expenses (pre-suit, suit, trial, appeal, and post appeal proceedings) on account of any intentional or negligent acts or omissions of the user or its employees, agents or servants, or any intentional or negligent acts or omissions of the district or its employees, agents or servants arising out of the use of any facility under this agreement.
4. All non-governmental users may be required to provide a certificate of insurance and/or name the district as an additional insured and provide documentation evidencing general liability coverage under an occurrence basis policy, with minimum limits of \$1,000,000.00 per occurrence and \$5,000,000.00 aggregate, combined single limit covering bodily injury, property damage, personal injury, premises, operations, products, completed

operations, independent contractors, and contractual liability. There shall be no exclusions for contracted liability. All governmental users shall provide evidence of insurance or self-insurance to the limits set forth in NEB. REV. STAT. § 13-926.

5. All users are subject to the fee schedule established by the school board, and all Applicants by signing below verify that they have authority to sign this application on behalf of the listed Organization, and all individuals and agents of organizations certify that they have financial means and authorization to pay for the required fees and deposits, if any.

Applicant's Signature: \_\_\_\_\_

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

***For District Use Only***

Application

- Denied
- Approved, subject to the following

Insurance

- User has provided sufficient proof of insurance.
- User must obtain proof of insurance and list district as additional insured.
- Insurance requirements are waived.

Additional Services Requested/Required

- Custodial: \$ \_\_\_\_\_
- Kitchen: \$ \_\_\_\_\_
- Technology: \$ \_\_\_\_\_
- None

Total Fee Required to Grant Use: \$ \_\_\_\_\_

**Use of School Property**

1. Use of Specific Facilities by Application and Agreement
  - a. The district permits non-commercial use of the following facilities by individual patrons for their personal health and wellness: weight room, track, 501 building, and gyms. The district understands that it would not be feasible to require a patron to apply to use facilities like the weight room on every occurrence. The facility uses defined in this paragraph are an exception to the general facility use requirements contained in this policy for ease of administration and efficiency. All other facility uses must comply with the other provisions of this policy.
  - b. These particular facilities may be used upon only one application and upon signing the district's written waiver and agreement.
  - c. Use of these facilities is governed by this and other district policy and the agreement signed by the user. A copy of each agreement will be maintained in the district's central office.
  
2. General Facilities Use Guidelines
  - a. School facilities may be used by various education and community organizations and individuals when it is in the interest of the general public.
  - b. School facilities may not be used for personal profit and other commercial purposes. The district opens its facilities to district patrons for the benefit of the public, not commercial uses. Due to the complications created by groups or individuals using district facilities for commercial purposes, these uses are prohibited. Booster clubs and other organizations raising money purely for the support of student groups, as defined below, and not for personal profit are not considered commercial uses but must comply with the district's policies which apply to these groups.
  - c. Any person or group using school facilities must assure that it will be responsible for maintaining order, protecting property, and

providing security and safety.

- d. Only those organizations and persons who are known to school officials, who have financial resources sufficient to cover all rentals and possible damages, and who are willing to discharge such obligations shall be permitted to use the school facilities and equipment.
- e. The rental fees for school facilities shall be set by the board.
- f. Non-curricular student groups or non-student groups (as those terms are defined below) that wish to use the facility must submit a facility use application which may be obtained from the district's central office. The application must be received by the superintendent prior to the approval of any facility use.
- g. The shop and weight room may not be used by students when school is not in session, unless supervised by a district staff member or a responsible adult upon approval of the superintendent. Use of the shop and weight room in violation of this provision may lead to the students being denied access to these facilities or other consequences permitted by board policy and Nebraska law.
- h. Any person or group using the school facilities, for any purpose, must comply with all of the district's policies, rules, and regulations.

### 3. Definitions

- a. "Curriculum-related student groups" shall mean students participating in school-sponsored activities, supervised by district staff, related to the curriculum, and recognized by the board.
- b. "Extracurricular student groups" shall mean students participating in an extracurricular activity, sponsored by the district, supervised by district staff, and recognized by the board, such as athletic teams and academic teams which are not otherwise categorized as "curriculum-related student groups."
- c. "Non-curriculum related student groups" shall mean all other groups comprised primarily of students who attend the district participating in activities such as Boy Scouts, Girl Scouts, 4-H, political groups, religious groups, and other similar youth groups.
- d. "Non-student group" shall mean all other groups or individuals who apply to use district facilities.
- e. "Superintendent" shall mean the superintendent of schools or his/her designee.

### 4. Use of School Property by Student Groups

- a. Curriculum-related and Extracurricular student groups
  - i.) Curriculum-related and Extracurricular student groups may use school facilities at no cost to the group, if they restore the facilities to their prior state after using them.
  - ii.) The district shall bear any costs associated with use by these groups (*e.g.*, the fee paid to a cook or a custodian required to be in attendance).
  - iii.) Curriculum-related and Extracurricular student groups have priority over non-curriculum related student groups and non-student groups.
- b. Non-curriculum related student groups

- i. Non-curriculum related student groups may use the school building during non-instructional time. Such use shall be without charge.
  - (1) Such uses shall occur while the building is normally open and there is a minimum of interference with custodians or other student and staff facility use.
  - (2) These groups may use the school buildings in the evening for meetings if the group is sponsored by an adult and the adult (1) files the application to use the facilities on behalf of the group and (2) assumes responsibility for cleanup and placing the area back in the condition it was in prior to use.
- ii. Non-curriculum related student groups must apply for use of the facilities and secure the superintendent's permission before using school facilities.
- iii. Non-curriculum related student groups may meet only on school premises at times and places determined by the superintendent.
- iv. Non-curriculum related student groups must meet each of the following conditions to secure the superintendent's permission to use school facilities:
  - (1) The facility use will occur during non-instructional time.
  - (2) The district has facilities available to accommodate the group.
  - (3) The use is voluntary and for the general benefit of the student participants.
  - (4) The use will not substantially interfere with the orderly conduct of educational activities and other programs

within the school.

5. Use of facilities by non-student groups

- a. The superintendent may authorize the use of any school facilities for non-school activities by non-student groups.
- b. In addition to the guidelines listed elsewhere in this policy and other board policies or administrative protocol, the superintendent will consider the following when making determinations regarding use of district facilities by non-student groups:
  - i. The local education association may hold meetings when classes are not in session and staff members are not on duty.
  - ii. Non-student groups which provide education-related programming and services for students and staff may be given priority of use over other outside groups. The superintendent has sole discretion in determining whether proposed uses relate sufficiently to the district's educational standards and programs.
  - iii. Non-student groups which provide programming and services for community members and others living within the district may be given priority of use over other outside groups.
- c. Denial of access
  - i. The superintendent may limit or deny access to school buildings, grounds, and activities to any person whom the superintendent deems to be using the facilities inappropriately and contrary to the district's mission.
  - ii. Upon determining that a person or group has engaged in, or is engaging in conduct that constitutes grounds for exclusion under this policy, the superintendent shall take such action as he or she determines appropriate, including directing the

person to cease engaging in the conduct or to leave the school premises or activity immediately. The superintendent may request assistance from law enforcement authorities to remove an offending person from the school grounds. A person who enters school premises in violation of these conditions shall be deemed to be trespassing.

iii. The superintendent shall have the authority to fix the time when, and the conditions under which, the offending person may return to school premises.

6. Students, staff, and community members may use or lease school equipment for non-school use only if they have received the prior permission of the superintendent.

7. Proof of Insurance

a. When any non-curriculum related or non-student group utilizes school district facilities, the group submitting the facility use application may be asked to provide proof of insurance up to the current tort claims limits applicable to political subdivision in the State of Nebraska. Currently, those limits are \$1,000,000 per person for any number of claims arising out of a single occurrence and \$5,000,000 for all claims arising out of a single occurrence.

b. The district may require the non-curriculum related or non-student group to include the district as an additional insured on any such policies and may refuse access to its facilities until proof of satisfaction of this requirement is submitted to the superintendent.

8. No Fees for Admission

a. Non-curriculum related and non-student groups may not charge a fee to participate in or be a spectator at any recreational activity, event, or other such gathering occurring on district grounds unless approved in advance by the superintendent.

b. If the district retains control over the area of the premises in which the non-curricular and non-student group desires to use, meaning the district provides supervision, staffing, custodial services, or

otherwise maintains its control during the group's use of the facilities, the group may not charge a fee for admission under any circumstances.

- c. Non-curricular and non-student groups may charge for parking or vehicle entry onto the premises unless otherwise prohibited by the superintendent.

Adopted on: August 7, 2017

Revised on: \_

Reviewed on: \_

## Twin River Public Schools Usage Application and Agreement

Pursuant to Twin River Public Schools ("District") board policy, the district permits patrons to use certain district facilities on an individual, non-commercial basis upon only one application and upon signing a release, waiver, and agreement. These facilities include: weight room, track, football field and district gymnasiums (collectively, the "facilities"). All other facility uses must be approved pursuant to the District's facility use policies and practices.

Applicant Last Name	First Name	Middle Initial	
Street Address	City	State	Zip
Birth date: _____		Home Phone: _____	
Work Phone: _____		Cell: _____	
Name of Emergency Contact: _____			
• Home Phone: _____ Work: _____ Cell: _____			
• Relationship of Emergency Contact: _____			
• Email of Emergency Contact: _____			
<b>Key #</b> _____			

**Rules and Regulations:** By signing this Agreement, you acknowledge that the District may establish rules and regulations governing the conduct of guests using the facilities, and you agree to follow them. These include but are not limited to hours of availability, limitations on use of amenities and/or equipment, and limitation of access upon no notice to the Applicant.

**Services and Access:** The District agrees to provide you with use of the facilities and equipment available in the facilities. The District reserves the right to add or delete services, amenities, and hours. You will be provided a key to access the facilities. The deposit for the key and access is \$50.00.

**Superior Interest in Usage.** The primary use of the facilities is for District students and programs. The District reserves the right to close the facilities, in whole or any part, to outside use at any time and without notice to Applicant when, in the judgment of the District, it will benefit the students and programs of the District.

**Compliance with Laws:** In performing under this Agreement, all applicable governmental laws, regulations, orders, and other rules of duly-constituted authority will be followed and complied with in all respects by both parties. The Applicant understands this may limit access to the facilities with no notice provided to the Applicant.

**Video Monitoring and Other Security Measures.** The District uses security measures such as video cameras on its property and makes recordings as part of its security processes. Video cameras may be used in locations deemed appropriate by the District. The Applicant consents to these security measures.

**RELEASE, WAIVER AND INDEMNIFICATION OF CLAIMS FOR USE OF THE SCHOOL DISTRICT'S FITNESS CENTER**

I, the undersigned, have read this release and understand all its terms. I execute it voluntarily and with full knowledge of its significance. I UNDERSTAND THAT IT CONTAINS A RELEASE OF LIABILITY AND AN INDEMNIFICATION.

**Declaration.** I do hereby declare myself to be physically sound and suffering from no condition, impairment, or other illness that would prevent my safe participation or use of the facilities and equipment. I do further hereby acknowledge that I must obtain a Physician's approval for my participation in activities at the facilities, including the use of equipment. I acknowledge that I have either had a physical examination and have been given my Physician's permission to participate, OR that I have decided to utilize the facilities without the approval of a Physician and do hereby assume all responsibilities.

**Acknowledgment of Risks.** I understand and agree that fitness activities, equipment, and amenities available at the facilities may be strenuous and/or hazardous and I should contact a healthcare professional or doctor before beginning any activities. **I am voluntarily participating in these activities and using the facilities and equipment with full knowledge of the dangers involved.** I understand the risks associated with weight lifting and other available exercise amenities in the facilities, including cardiovascular and other fitness activities, and that those risks include, but are not limited to, the possibility of muscle strain, broken bones, back injury or head injury, which may be severe in nature and which could result in paralysis or even death. **I hereby agree to expressly and voluntarily assume and accept any and all risks of injury or death related to these activities.**

**Release, Waiver and Indemnification.** In consideration of permission granted by the District to use the District's facilities, and in the addition to any payment of any fees or charges, I do hereby waive, release and forever discharge the District, its board of education, officers, agents and employees from all actions, causes of action, damages, claims or demands that we, our heirs, executors, administrators, or assigns may have against the District and the parties named above for all personal injuries or loss of property which I incur by using the facilities and equipment or that otherwise result from my participation in any activities, whether such injuries are caused by my negligence or the negligence of the District or any of its employees, representatives, or volunteers. I agree to indemnify the District, its board of education, officers, agents, and employees and to pay for any costs, attorney fees, or awards that may result from resisting any complaint or lawsuit which I may bring against the above-named parties for any injury or loss I claim to have suffered.

**Responsibility for Supervision.** I understand that the facilities will be available to me only during hours designated by the administration, and that I am responsible for my own use of facilities and equipment at all times. I will inspect the facilities and equipment upon each visit before using any equipment. The District provides no training, supervision, or assistance.

**Compliance with Rules.** I agree to abide by all District rules, regulations, and policies now in force or that may be adopted in the future, and all directives given to me pertaining to the use of the fitness center.

**THIS DOCUMENT CONTAINS A RELEASE, A WAIVER AND AN INDEMNIFICATION. READ IT CAREFULLY BEFORE SIGNING IT.**

Clearly PRINT the following information:

Name: \_\_\_\_\_ Age: \_\_\_\_\_

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

Signature: \_\_\_\_\_

**PARENT OR GUARDIAN IF USER IS UNDER AGE 19:**

We, the undersigned, have read this Application and Release and understand all its terms. We execute it voluntarily and with full knowledge of its significance. WE UNDERSTAND THAT IT CONTAINS A RELEASE OF LIABILITY AND AN INDEMNIFICATION FOR OURSELVES AND OUR CHILD.

Clearly PRINT the following information:

Child's Name: \_\_\_\_\_ Child's Birthdate: \_\_\_\_\_

Father's Name: \_\_\_\_\_

Mother's Name: \_\_\_\_\_

Father's Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Mother's Signature: \_\_\_\_\_ Date: \_\_\_\_\_