

**Board of Education Regular Meeting**  
Room 503, West Building, Genoa, NE 68640  
816 Willard Avenue  
Genoa, NE 68640  
Monday, September 17, 2018 7:30 PM

David Baxa:	Present
Joe Beck:	Present
John Nelson:	Absent
John Reeg:	Present
Jennifer Swantek:	Present
Jason Urkoski:	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. Treasurer's Financial Report
6. Approval of Claims
7. Reports of Administrators and Committees
  - 7.1. Visitors
  - 7.2. Principal's Reports
  - 7.3. Activities Report
  - 7.4. Superintendent Report
  - 7.5. Board of Education Report
8. Old Business

9. New Business

- 9.1. Consider and Take Possible Action to Approve Budget for 2018 - 2019 School Year
- 9.2. Consider and Take Possible Action to Approve Resolution to Set Levies for 2018 - 2019 School Year
- 9.3. Consider and Take Possible Action to Recognize the Twin River Education Association (TREA) as the Exclusive Bargaining Agent for The District's Non-Supervisory Certificated Staff for The 2019 - 2020 School Year
- 9.4. Consider and Take Possible Action to Terminate AdvancED as School Improvement Program
- 9.5. Consider and Take Possible Action to Use Nebraska Dept. of Education's Frameworks as School Improvement Program
- 9.6. Consider and Take Possible Action to Approve Inter-local Agreement for Special Education Building Project with Educational Service Unit #7
- 9.7. Consider and Take Possible Action to Approve College Credits for Horizontal Movement on The Salary Schedule
- 9.8. Consider and Take Possible Action to Approve Expenditure Request by FFA Chapter for Trip to National Convention
10. Date, Time, and Location of Next Meeting
11. Executive Session
12. Adjournment

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Jennifer Swantek, Board President

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Dan Preister, Board Secretary

**Budget Workshop**

Room 503, West Building, Genoa, NE 68640

Room 503

West Building

Genoa, NE 68640

Monday, September 10, 2018 7:30 PM

Dave Baxa:	Present
Joe Beck:	Absent
John Nelson:	Present
John Reeg:	Present
Mrs. Jennifer Swantek:	Present
Jason Urkoski:	Absent

1. Meeting Called to Order

2. Review Proposed Budget for 2018 - 2019 School Year

Board members reviewed the Proposed Budget for the 2018 - 2019 school year.

3. Adjournment

Meeting adjourned at 8:05 p.m.

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Jamie Held, Board Secretary

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John Reeg, Board President

**Board of Education Regular Meeting**  
Room 503, West Building, Genoa, NE 68640  
Room 503  
West Building  
Genoa, NE 68640  
Monday, August 20, 2018 7:30 PM

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

Motion to Approve Agenda 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

4. Approval of Minutes of Previous Meetings

Motion to approve Minutes of Previous Meetings Passed with a motion by Joe Beck 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

5. Treasurer's Financial Report

Motion to Approve Treasurer's Financial Report Passed with a motion by Joe Beck 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

6. Approval of Claims

Motion to Approve Claims Passed with a motion by Jason Urkoski 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

## 7. Reports of Administrators and Committees

### 7.1. Visitors

Visitors spoke to the board about transportation of Junior High students back to their home communities following practice.

### 7.2. Principal's Reports

Principal's Report:

Meetings and Workshops: - August 6th - MANDT Training at Genoa, August 31st- On to College (ACT – John Baylor Program) at ESU7 , August 8th- Data and School Improvement Meeting at Genoa, and August 9th-Teacher Professional Days- Curriculum, Comprehension, PBL, Technology, and Standard Response Protocol (SRP). Sessions attended at Administrator Days

included AQuESTT, NSCAS, OER Commons, HAL, Standard Response Protocol (SRP), Discipline-Legal Issues, Leadership, and Workplace Experiences. August 13-14<sup>th</sup> - Student Orientation and picture day. August 14<sup>th</sup> - District Open House 4:00 p.m. to 6:30 p.m. August 18th - Student and Community Assembly held at Twin River with KSB - Bobby Truhe. FOSS Science is the new science series that lines up with the new NGSS adopted by NDE B. "3D" science: 3 Dimensions: Science and Engineering Practices, Crosscutting concepts, Disciplinary Core Ideas. Staff received supplies and training from FOSS during in-service days. ACT Results showed that Twin River juniors composite scored at the state average.

School Updates - Focus points for the year - Comprehension in the Classroom, PBL, Guaranteed and Viable Curriculum (ELA), School Improvement (External Review) - MAPS Testing for grades 7 - 11 will be August 28th and 29th with 10:00 a.m. late start for Seniors those two days.

### 7.3. Activities Report

Professional Development at ESU for Danielson training on August 2nd. Twin River hosted the East Husker Conference Kickoff at Genoa High School.

Softball is 2-0 after first triangular (Wayne tournament this past Saturday). Volleyball will have a Jamboree game Aug. 21st, with the first season game on Aug. 30th vs. Osceola at Genoa. Football will have their first game Aug. 23 vs. Centura at Genoa. Cross Country will have their first meet Aug. 31st at Albion. Junior High volleyball and football started practice. JH volleyball will have their first game on Sept. 6th vs. Shelby-Rising City at Shelby. JH football will have their first game on Sept. 10th at Centennial. Currently there are four baseball games scheduled, and working on a 5th (and possibly 6th). Reached out to 25 schools and have heard back from 2-3 of them.

### 7.4. Superintendent Report

The teachers began their work to create the English Language Arts curriculum with the assistance of Brooke Koliha from ESU 7. High school teachers were introduced to strategies to help improve reading comprehension. Mrs. Koliha will back be visiting their classrooms throughout the year to observe the implementation of those strategies. Teachers started working on their next PBL following the same protocol as was taught via the BIE training. Teachers are to present at least two PBL's throughout the year, except the new teachers. The robots that were purchased for use in the elementary grades were a hit with the teachers when had an opportunity to play with them during the technology session provided by ESU 7. Last year, the Admin Team and a teacher from elementary and secondary schools attended the Ed Leader 21 conference in

Atlanta with the Admin Team. Dr. Weidner is requesting the board to allow the Admin Team and two staff members to attend the conference in Phoenix from September 25th through the 28th. There are some sessions being offered that can help meet the goals of the Profile of a Graduate. Food Service - Starting the week of August 27th and with the secondary grades, we will start adding a salad bar every day. Wednesday's will still continue to the offering of a chef's salad or potato bar, but now with a second entree. A second entree will be added for students to consider. They would like to see how the secondary students like this new meal plan before they extend it to the older elementary students. In the September meeting would like to discuss removing and disposing of the bleachers on the stage at both Genoa and Silver Creek. Neither set has been used since 2004. Dr. Weidner would like to drop AdvancED. AdvancED is the certification/improvement process that has been used for a few years. They would like to start using the program from NDE called Frameworks. Most of the districts within the ESU 7 area have ceases using AdvancED and moved to Frameworks. Many districts across the state are also dropping AdvancED in lieu of Frameworks.

They will still maintain their current improvement process. Data review teams, school improvement procedures, etc. With AdvancED, visitations are led by an out-of-state person. With Frameworks, a Nebraska educator leads the review team. More information will be available at the September meeting. A replacement camera has been ordered for the northeast corner of the Genoa Building. NASB Regional Meeting will be held in York, NE on September 19th.

#### 7.5. Board of Education Report

#### 8. Old Business

##### 8.1. Consider and Take Possible Action to Approve Superintendent Salary Increase

Motion to Approve Superintendent Salary Increase 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

#### 9. New Business

##### 9.1. Consider and Take Possible Action to Adopt Policy 4013, Grievance Procedure

Motion to Adopt Policy 4013, Grievance Procedure Passed with a motion by Mrs. Jennifer Swantek and a second by Jason Urkoski.

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

##### 9.2. Consider and Take Possible Action to Award Bid for Chromebooks

Motion to Award Bid to Computer Hardware for Acer Chromebooks without stylus for \$125,196.00 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

##### 9.3. Consider and Take Possible Action to Accept Proposal For Removal of House Dwelling at 1009 Webster Avenue, Genoa, NE

No proposal given

##### 9.4. Consider and Take Possible Action to Approve Contract for Special Education Coordinator

Motion to Approve Contract for Special Education Coordinator Passed with a motion by Joe Beck 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

9.5. Consider and Take Possible Action to Approve Corrected Extended Contract for FCLA Sponsor

Motion to Approve Corrected Extended Contract for FCLA Sponsor Passed with a motion by Mrs. Jennifer Swantek and a second by Jason Urkoski.

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

9.6. Consider and Take Possible Action to Approve Plan For Transportation of Junior High Students Back to Home Community After Practice

Motion to Approve Plan For Transportation of Junior High Students Back to Home Community After Practice Passed with a motion by Jason Urkoski 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

9.7. Consider and Take Possible Action to Approve Corrections to Staff Handbook.

Motion to Approve Corrections to Staff Handbook Passed with a motion by Joe Beck and a second by Jason Urkoski.

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

9.8. Consider and Take Possible Action to Approve Proposed Repairs/Replacements to Basket Support Structure in H.S. Gym

Motion to Approve Proposed Repairs/Replacements to Basket Support Structure in H.S. Gym 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

9.9. Consider and Take Possible Action to Approve Standard Response Protocol based on the I Love You Guys foundation.

Motion to Approve Standard Response Protocol based on the I Love You Guys foundation Passed with a motion by Jason Urkoski 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

10. Date, Time, and Location of Next Meeting

Motion to Approve Date, Time, and Location of Next Meeting Date: September 17, 2018 Time: 7:15 p.m. Budget Hearing, 7:25 p.m. Set the Levy Hearing, 7:30 p.m. Regular Board Meeting Location: Room 503, West Building, Genoa Site Passed with a motion by Joe Beck 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

11. Executive Session

12. Adjournment

Motion to Adjourn at 8:57 p.m. Passed with a motion by Jason Urkoski 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

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Jamie Held, Board Secretary

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John Reeg, Board President

# Check Journal

Fiscal Year: 2019

Check Number Invoice Account Number	Date Invoice Account Number	Vendor ID Invoice Date PO Number	Vendor Name Ereq Num Account Description	PO Date	Description	Payable	Direct Deposit Accrued Payment
<b>Journal Number: 10</b>		<b>Check Journal</b>		<b>Posted: 09/13/2018</b>			
<b>Computer Checks</b>							
<b>1 - GENERAL FUND</b>							
Bank Account :A - Genoa Natl Bank Gen							
00026895	09/13/2018	ADAMWHITE	Adam White Magic				
	Sept. 3 2018	09/12/2018		09/12/2018	Magic Show Title I		
1-1199-690-1-01			Other/misc			-400.00	400.00
					Invoice Total:	-400.00	400.00
					Check Total:	-400.00	400.00
00026896	09/13/2018	AJGENOA	John Sellhorst				
	Sept 18	09/12/2018		09/12/2018	fuel		
1-2750-336-0-00			Gas And Oil			-1,427.34	1,427.34
1-2760-160-0-00			Sped Transportation			-158.59	158.59
					Invoice Total:	-1,585.93	1,585.93
					Check Total:	-1,585.93	1,585.93
00026897	09/13/2018	ALICAP	ALICAP				
	Sept 18-19	09/12/2018		09/12/2018	2018-2019 Insurance		
1-2310-641-0-00			Liability Insurance			-121,054.00	121,054.00
					Invoice Total:	-121,054.00	121,054.00
					Check Total:	-121,054.00	121,054.00
00026898	09/13/2018	ANNESWAN	Annette Swantek				
	9-18	09/13/2018		09/13/2018	mileage/supply		
1-3540-410-0-00			Pre-School Supplies			-11.88	11.88
1-3540-670-0-00			Pre-K Travel/Training			-50.69	50.69
					Invoice Total:	-62.57	62.57
					Check Total:	-62.57	62.57
00026899	09/13/2018	APPLCONN	APPLIED CONNECTIVE				
	106410	09/12/2018		09/12/2018	service call		
1-1199-382-0-00			Distance Learning & Technology			-195.00	195.00
					Invoice Total:	-195.00	195.00
	106535	09/12/2018		09/12/2018	repairs		
1-1199-382-0-00			Distance Learning & Technology			-770.61	770.61
					Invoice Total:	-770.61	770.61
	106545	09/12/2018		09/12/2018	service order		
1-1199-382-0-00			Distance Learning & Technology			-145.00	145.00
					Invoice Total:	-145.00	145.00
					Check Total:	-1,110.61	1,110.61
00026900	09/13/2018	AWARUNLI	Awards Unlimited, Inc				
	458759	09/12/2018		09/12/2018	awards		
1-1460-410-2-02			Supplies			-11.11	11.11
					Invoice Total:	-11.11	11.11
					Check Total:	-11.11	11.11
00026901	09/13/2018	BANKOFAMER	Bank of America				
	0554 9-2018	09/12/2018		09/12/2018	Conference		
1-1199-670-1-01			Travel /Training & Mileage			-1,524.85	1,524.85

# Check Journal

Fiscal Year: 2019

Check Number Invoice Account Number	Date Invoice Date	Vendor ID Invoice Date	Vendor Name PO Number	Vendor Name Ereq Num	PO Date	Description Account Description	Payable	Direct Deposit Accrued Payment
1-1199-670-2-02				Travel Expense & Mileage			-1,524.84	1,524.84
1-2320-670-0-00				Travel Expense & Mileage			-1,524.85	1,524.85
1-2410-670-2-02				Travel Expense & Mileage			-1,524.85	1,524.85
				Invoice Total:			-6,099.39	6,099.39
2810 9-18	09/12/2018				09/12/2018	supplies		
1-2410-410-2-02				Supplies			-150.28	150.28
				Invoice Total:			-150.28	150.28
4955 9-18	09/12/2018				09/12/2018	supplies		
1-2190-410-2-02				Supplies			-5,387.04	5,387.04
1-2190-540-0-00				Activities Capital Outlay			-1,804.50	1,804.50
				Invoice Total:			-7,191.54	7,191.54
8570 9-18	09/12/2018				09/12/2018	Coaches Clinc		
1-2190-670-2-02				Travel Expense & Mileage			-3,866.34	3,866.34
				Invoice Total:			-3,866.34	3,866.34
9607 9-18	09/13/2018				09/13/2018	conference/supplies		
1-2410-410-1-01				Supplies			-71.69	71.69
1-2410-670-1-01				Travel Expense & Mileage			-640.28	640.28
				Invoice Total:			-711.97	711.97
				Check Total:			-18,019.52	18,019.52
00026902	09/13/2018	BIGRED		Big Red Sanitation				
9-18	09/13/2018				09/13/2018	garbage SC		
1-2610-323-0-00				Water-sewer-garbage			-176.00	176.00
				Invoice Total:			-176.00	176.00
				Check Total:			-176.00	176.00
00026903	09/13/2018	BLACHILL		Black Hills Energy				
9-18 A	09/13/2018				09/13/2018	balanced billing		
1-2610-321-0-00				Heat/Fuel			-200.00	200.00
				Invoice Total:			-200.00	200.00
9-18 B	09/13/2018				09/13/2018	balanced billing		
1-2610-321-0-00				Heat/Fuel			-2,000.00	2,000.00
				Invoice Total:			-2,000.00	2,000.00
				Check Total:			-2,200.00	2,200.00
00026904	09/13/2018	CALLROLL		Callaway Rolloffs, LLC				
21730	09/13/2018				09/13/2018	landfill fee		
1-2620-690-0-00				Other/miscellaneous			-46.62	46.62
				Invoice Total:			-46.62	46.62
				Check Total:			-46.62	46.62
00026905	09/13/2018	CENGAGE		Cengage Learning				
64249177	09/13/2018				09/13/2018	textbooks math		
1-1199-420-2-02				Textbooks			-167.75	167.75
				Invoice Total:			-167.75	167.75
				Check Total:			-167.75	167.75
00026906	09/13/2018	CENTLINK		Century Link				
9-18	09/13/2018				09/13/2018	phone-SC		
1-2510-342-0-00				Telephone			-490.37	490.37

# Check Journal

Fiscal Year: 2019

Check Number	Date	Vendor ID	Vendor Name	Description	Payable	Direct Deposit Accrued Payment
Invoice Account Number	Invoice Date	PO Number	Ereq Num Account Description	PO Date		
				Invoice Total:	-490.37	490.37
				Check Total:	-490.37	490.37
00026907	09/13/2018	CITYGENO	City Of Genoa			
9-18	09/13/2018			09/13/2018	water sewer garbage	
1-2610-323-0-00			Water-sewer-garbage		-3,467.00	3,467.00
				Invoice Total:	-3,467.00	3,467.00
				Check Total:	-3,467.00	3,467.00
00026908	09/13/2018	COLUMUSI	Columbus Music Company			
32507	09/13/2018			09/13/2018	cable	
1-1199-410-2-02			Supplies		-12.00	12.00
				Invoice Total:	-12.00	12.00
				Check Total:	-12.00	12.00
00026909	09/13/2018	CROSDILL	Cross Dillon Tire Columbus			
1723082	09/13/2018			09/13/2018	alignment	
1-2750-338-0-00			Transportation Repairs		-107.66	107.66
				Invoice Total:	-107.66	107.66
				Check Total:	-107.66	107.66
00026910	09/13/2018	DAKTECH	DakTech			
0335367	09/13/2018			09/13/2018	computer	
1-1199-382-0-00			Distance Learning & Technology		-1,109.00	1,109.00
				Invoice Total:	-1,109.00	1,109.00
				Check Total:	-1,109.00	1,109.00
00026911	09/13/2018	DELTEduc	Delta Education			
202501593575	09/13/2018			09/13/2018	supplies-Elementary	
1-1199-410-1-01			Supplies		-782.88	782.88
				Invoice Total:	-782.88	782.88
				Check Total:	-782.88	782.88
00026912	09/13/2018	DYNAINTE	Dynamic Internet Solutions			
1004868	09/13/2018			09/13/2018	curriculum standards	
1-2320-410-0-00			Supplies		-70.00	70.00
				Invoice Total:	-70.00	70.00
				Check Total:	-70.00	70.00
00026913	09/13/2018	EAGLCOMM	Eagle Communications, INC.			
9-18 A	09/13/2018			09/13/2018	internet bill	
1-1199-382-0-00			Distance Learning & Technology		-520.00	520.00
				Invoice Total:	-520.00	520.00
9-18 B	09/13/2018			09/13/2018	internet	
1-1199-382-0-00			Distance Learning & Technology		-611.20	611.20
				Invoice Total:	-611.20	611.20
				Check Total:	-1,131.20	1,131.20
00026914	09/13/2018	EAKEOFF2	Eakes Office Solutions			
9-18	09/13/2018			09/13/2018	supplies	
1-1199-410-1-01			Supplies		-4,542.77	4,542.77
1-1199-410-2-02			Supplies		-4,542.76	4,542.76
1-1221-410-1-01			Supplies		-1,817.10	1,817.10

# Check Journal

Fiscal Year: 2019

Check Number	Date	Vendor ID		Vendor Name		PO Date	Description	Direct Deposit	
		Invoice	PO Number	Ereq Num	Account Description			Payable	Accrued Payment
Account Number	Invoice Number	Invoice Date							
1-1221-410-2-02					Supplies			-1,817.10	1,817.10
1-1440-410-2-02					Supplies			-1,817.10	1,817.10
1-1450-410-2-02					Supplies			-1,817.10	1,817.10
1-1460-410-2-02					Supplies			-1,817.10	1,817.10
					Invoice Total:			-18,171.03	18,171.03
					Check Total:			-18,171.03	18,171.03
00026915	09/13/2018	EdLeader21			EdLeader21				
9-2018		09/13/2018			09/13/2018	annual subscription			
1-2320-630-0-00					Dues And Fees			-4,000.00	4,000.00
					Invoice Total:			-4,000.00	4,000.00
					Check Total:			-4,000.00	4,000.00
00026916	09/13/2018	ESU#7			Esu #7				
9-18		09/13/2018			09/13/2018	350 Chromebook License			
1-1199-382-0-00					Distance Learning & Technology			-8,428.00	8,428.00
					Invoice Total:			-8,428.00	8,428.00
9-18 B		09/13/2018			09/13/2018	Network Operations			
1-1199-382-0-00					Distance Learning & Technology			-505.00	505.00
					Invoice Total:			-505.00	505.00
9-18 C		09/13/2018			09/13/2018	chrome management license			
1-1199-382-0-00					Distance Learning & Technology			-1,204.00	1,204.00
					Invoice Total:			-1,204.00	1,204.00
					Check Total:			-10,137.00	10,137.00
00026917	09/13/2018	FRONCOOP			Frontier Coop				
9-18		09/13/2018			09/13/2018	fuel			
1-2750-336-0-00					Gas And Oil			-322.54	322.54
					Invoice Total:			-322.54	322.54
					Check Total:			-322.54	322.54
00026918	09/13/2018	FRONTECH			Frontline Technologies Group, LLC				
INVUS88573		09/13/2018			09/13/2018	aplicant tracking			
1-2320-318-0-00					Contracted Services/maintenan			-2,247.67	2,247.67
					Invoice Total:			-2,247.67	2,247.67
					Check Total:			-2,247.67	2,247.67
00026919	09/13/2018	FRONTIER			Frontier				
9-18		09/13/2018			09/13/2018	phoneGenoa			
1-2510-342-0-00					Telephone			-834.78	834.78
					Invoice Total:			-834.78	834.78
					Check Total:			-834.78	834.78
00026920	09/13/2018	GENOCOMM			Genoa Community Hospital/ltc				
11171991		09/13/2018			09/13/2018	bus physical			
1-2750-339-0-00					Other Transportation Expense			-106.00	106.00
					Invoice Total:			-106.00	106.00
479963660		09/13/2018			09/13/2018	bus physical			
1-2750-690-0-00					Other/miscellaneous			-106.00	106.00
					Invoice Total:			-106.00	106.00
9-18 A		09/13/2018			09/13/2018	nurse supplies			

# Check Journal

Fiscal Year: 2019

Check Number	Date	Vendor ID	Vendor Name				Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	PO Date	Description	Payable	Accrued
Account Number			Account Description				Payment
1-2130-400-0-00			Health Services Supplies			-101.32	101.32
					Invoice Total:	-101.32	101.32
					Check Total:	-313.32	313.32
00026921	09/13/2018	GENOLEAD	Mary Kay Johnson				
9-18	09/13/2018			09/13/2018	proceedings		
1-2310-350-0-00			Advertising And Printing			-535.00	535.00
					Invoice Total:	-535.00	535.00
					Check Total:	-535.00	535.00
00026922	09/13/2018	GLOBTELE	Global Teletherapy				
1649	09/13/2018			09/13/2018	speech therapy		
1-1221-318-1-01			Contracted Services/maintenan			-2,042.50	2,042.50
1-1221-318-2-02			Contracted Services/maintenan			-2,042.50	2,042.50
					Invoice Total:	-4,085.00	4,085.00
					Check Total:	-4,085.00	4,085.00
00026923	09/13/2018	HANSEN	Hansen International Truck				
C77066	09/13/2018			09/13/2018	bus repair		
1-2750-338-0-00			Transportation Repairs			-346.16	346.16
					Invoice Total:	-346.16	346.16
					Check Total:	-346.16	346.16
00026924	09/13/2018	HOMELEASIN	Hometown Leasing				
Sept 2018	09/12/2018			09/12/2018	copy lease		
1-2510-327-0-00			Rentals And Leases			-2,290.00	2,290.00
					Invoice Total:	-2,290.00	2,290.00
					Check Total:	-2,290.00	2,290.00
00026925	09/13/2018	INNOPROT	INNOVATIVE PROTECTIVE INC				
02353792	09/13/2018			09/13/2018	playground padding		
1-2620-410-0-00			Supplies			-900.00	900.00
					Invoice Total:	-900.00	900.00
					Check Total:	-900.00	900.00
00026926	09/13/2018	ISLASUPP	Island Supply Welding Company				
9-18	09/13/2018			09/13/2018	supplies		
1-1450-410-2-02			Supplies			-371.52	371.52
					Invoice Total:	-371.52	371.52
					Check Total:	-371.52	371.52
00026927	09/13/2018	JACKSERV	Jackson Services, Inc.				
9-18 A	09/13/2018			09/13/2018	supplies		
1-2610-410-0-00			Supplies			-699.10	699.10
					Invoice Total:	-699.10	699.10
9-18 B	09/13/2018			09/13/2018	supplies		
1-2610-410-0-00			Supplies			-342.63	342.63
					Invoice Total:	-342.63	342.63
					Check Total:	-1,041.73	1,041.73
00026928	09/13/2018	JOHNBAYL	John Baylor				
3452	09/13/2018			09/13/2018	tshirts		
1-2120-410-1-01			Supplies			-49.95	49.95

# Check Journal

Fiscal Year: 2019

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				
					Invoice Total:	-49.95	49.95
					Check Total:	-49.95	49.95
00026929	09/13/2018	JWPEPPER	Jw Pepper & Son Inc				
03576633	09/13/2018			09/13/2018	supplies		
1-1199-410-2-02			Supplies			-628.49	628.49
					Invoice Total:	-628.49	628.49
					Check Total:	-628.49	628.49
00026930	09/13/2018	KSBSCHO	KSB School Law				
5081	09/13/2018			09/13/2018	legal presentation		
1-2310-317-0-00			Legal Services			-2,913.06	2,913.06
					Invoice Total:	-2,913.06	2,913.06
					Check Total:	-2,913.06	2,913.06
00026931	09/13/2018	LIFETRACK	Lifetrack				
28158	09/13/2018			09/13/2018	surveys		
1-1199-410-1-01			Supplies			-574.00	574.00
					Invoice Total:	-574.00	574.00
					Check Total:	-574.00	574.00
00026932	09/13/2018	LINCJOUR	Lincoln Journal Star				
9-18	09/13/2018			09/13/2018	telegram proceedings		
1-2310-350-0-00			Advertising And Printing			-194.32	194.32
					Invoice Total:	-194.32	194.32
					Check Total:	-194.32	194.32
00026933	09/13/2018	LOUPPOWE	Loup Power District				
9-18	09/13/2018			09/13/2018	electrical bill		
1-2610-322-0-00			Electricity			-6,749.44	6,749.44
					Invoice Total:	-6,749.44	6,749.44
					Check Total:	-6,749.44	6,749.44
00026934	09/13/2018	LOUSSPOR	Lou's Sporting Goods				
9-18	09/13/2018			09/13/2018	supplies		
1-2190-410-2-02			Supplies			-1,376.60	1,376.60
					Invoice Total:	-1,376.60	1,376.60
					Check Total:	-1,376.60	1,376.60
00026935	09/13/2018	MARC	MidAmerican Research Chemical				
0644338	09/13/2018			09/13/2018	paint		
1-2620-410-0-00			Supplies			-3,700.50	3,700.50
					Invoice Total:	-3,700.50	3,700.50
0644586	09/13/2018			09/13/2018	supplies		
1-2610-410-0-00			Supplies			-1,953.10	1,953.10
					Invoice Total:	-1,953.10	1,953.10
0645258	09/13/2018			09/13/2018	supplies		
1-2610-410-0-00			Supplies			-2,853.00	2,853.00
					Invoice Total:	-2,853.00	2,853.00
643826A	09/13/2018			09/13/2018	gym floor repair		
1-2620-318-0-00			Contracted Services/maintenan			-3,662.70	3,662.70
					Invoice Total:	-3,662.70	3,662.70

# Check Journal

Fiscal Year: 2019

Check Number	Date	Vendor ID	Vendor Name	Description	Payable	Direct Deposit Accrued Payment
Invoice Account Number	Invoice Date	PO Number	Ereq Num Account Description	PO Date		
					Check Total:	-12,169.30      12,169.30
00026936	09/13/2018	MCGRAWHILL	The Mcgraw Hill Companies			
104401046001	09/13/2018			09/13/2018	textbooks	
1-1460-420-2-02			Textbooks		-234.72	234.72
					Invoice Total:	-234.72      234.72
					Check Total:	-234.72      234.72
00026937	09/13/2018	MENARDS	Menards			
63657	09/13/2018			09/13/2018	supplies	
1-1450-410-2-02			Supplies		-202.23	202.23
					Invoice Total:	-202.23      202.23
					Check Total:	-202.23      202.23
00026938	09/13/2018	MIRARECR	MIRACLE RECREATION			
802849	09/13/2018			09/13/2018	slide/climber	
1-2620-540-0-00			Grounds Capital Outlay		-3,524.82	3,524.82
					Invoice Total:	-3,524.82      3,524.82
					Check Total:	-3,524.82      3,524.82
00026939	09/13/2018	MODOOR	M & O Door Products			
0090670	09/13/2018			09/13/2018	door repair	
1-2620-318-0-00			Contracted Services/maintenan		-104.25	104.25
					Invoice Total:	-104.25      104.25
					Check Total:	-104.25      104.25
00026940	09/13/2018	NAPAAUTO	Napa Auto Parts			
9-18	09/13/2018			09/13/2018	supplies	
1-2620-410-0-00			Supplies		-152.47	152.47
					Invoice Total:	-152.47      152.47
					Check Total:	-152.47      152.47
00026941	09/13/2018	NASB	Nasb			
01417-X1F0V3	09/13/2018			09/13/2018	area membership	
1-2310-630-0-00			Dues And Fees		-504.00	504.00
					Invoice Total:	-504.00      504.00
					Check Total:	-504.00      504.00
00026942	09/13/2018	NASCO	Nasco			
111382	09/13/2018			09/13/2018	supplies	
1-1199-410-1-01			Supplies		-182.07	182.07
					Invoice Total:	-182.07      182.07
119477	09/13/2018			09/13/2018	supplies	
1-1199-410-2-02			Supplies		-508.95	508.95
					Invoice Total:	-508.95      508.95
129922	09/13/2018			09/13/2018	supplies-science	
1-1199-410-2-02			Supplies		-34.95	34.95
					Invoice Total:	-34.95      34.95
					Check Total:	-725.97      725.97
00026943	09/13/2018	NEOPOST	NEOPOST			
9-18	09/13/2018			09/13/2018	postage	
1-2510-341-0-00			Postage		-500.00	500.00

# Check Journal

Fiscal Year: 2019

Check Number	Date	Vendor ID	Vendor Name	Description	Payable	Direct Deposit Accrued Payment
Invoice Account Number	Invoice Date	PO Number	Ereq Num Account Description	PO Date		
				Invoice Total:	-500.00	500.00
				Check Total:	-500.00	500.00
00026944	09/13/2018	NWEA	Northwest Evaluation Association			
8955	09/13/2018			09/13/2018	MAPS	
1-2120-410-1-01			Supplies		-1,347.50	1,347.50
1-2120-410-2-02			Supplies		-1,347.50	1,347.50
				Invoice Total:	-2,695.00	2,695.00
				Check Total:	-2,695.00	2,695.00
00026945	09/13/2018	OLSOPEST	Olson's Pest Technicians			
116477	09/13/2018			09/13/2018	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
00026946	09/13/2018	ONESOUR	One Source			
8/31/2018	09/13/2018			09/13/2018	employment fee	
1-2320-318-0-00			Contracted Services/maintenan		-110.00	110.00
				Invoice Total:	-110.00	110.00
				Check Total:	-110.00	110.00
00026947	09/13/2018	PLATVALL	Platte Valley Pest Control			
11087	09/13/2018			09/13/2018	pest control	
1-2620-318-0-00			Contracted Services/maintenan		-150.00	150.00
				Invoice Total:	-150.00	150.00
				Check Total:	-150.00	150.00
00026948	09/13/2018	POLKCOUN	Polk County Rppd			
9-18	09/13/2018			09/13/2018	electrical bill SC	
1-2610-322-0-00			Electricity		-2,165.55	2,165.55
				Invoice Total:	-2,165.55	2,165.55
				Check Total:	-2,165.55	2,165.55
00026949	09/13/2018	REALGOOD	Really Good Stuff			
6646371	09/13/2018			09/13/2018	supplies-Elementary	
1-1199-410-1-01			Supplies		-100.77	100.77
				Invoice Total:	-100.77	100.77
				Check Total:	-100.77	100.77
00026950	09/13/2018	REARLAWN	Reardon Lawn & Garden			
508351-6832	09/13/2018			09/13/2018	parts	
1-2620-410-0-00			Supplies		-180.46	180.46
				Invoice Total:	-180.46	180.46
				Check Total:	-180.46	180.46
00026951	09/13/2018	RECKASSO	Recknor & Associates			
1980	09/13/2018			09/13/2018	legal fees	
1-2310-317-0-00			Legal Services		-1,825.00	1,825.00
				Invoice Total:	-1,825.00	1,825.00
				Check Total:	-1,825.00	1,825.00
00026952	09/13/2018	SACKLUMB	Sack Lumber Company			
9-18	09/13/2018			09/13/2018	supplies	

# Check Journal

Fiscal Year: 2019

Check Number Invoice Account Number	Date Invoice Date	Vendor ID Invoice Date	Vendor Name PO Number	Vendor Name Ereq Num	PO Date	Description	Payable	Direct Deposit Accrued Payment
1-2620-410-0-00			Supplies				-1,235.77	1,235.77
						Invoice Total:	-1,235.77	1,235.77
						Check Total:	-1,235.77	1,235.77
00026953	09/13/2018	SERVMAST	Service Master by Shevlin					
3397	09/13/2018				09/13/2018	supplies		
1-2610-410-0-00			Supplies				-31.47	31.47
						Invoice Total:	-31.47	31.47
						Check Total:	-31.47	31.47
00026954	09/13/2018	SOCS	SOCS					
9868	09/13/2018				09/13/2018	web hosting		
1-2320-318-0-00			Contracted Services/maintenan				-1,710.00	1,710.00
						Invoice Total:	-1,710.00	1,710.00
						Check Total:	-1,710.00	1,710.00
00026955	09/13/2018	STROWATE	Stromsburg Water And Cond Inc					
9-18	09/13/2018				09/13/2018	supplies		
1-2610-410-0-00			Supplies				-72.00	72.00
						Invoice Total:	-72.00	72.00
						Check Total:	-72.00	72.00
00026956	09/13/2018	SUPERSAVE	SUPERSAVER					
9-18	09/13/2018				09/13/2018	supplies		
1-1199-410-2-02			Supplies				-396.75	396.75
						Invoice Total:	-396.75	396.75
						Check Total:	-396.75	396.75
00026957	09/13/2018	SUPPWORK	Supply Works					
452533185	09/13/2018				09/13/2018	supplies custodial		
1-2610-410-0-00			Supplies				-180.15	180.15
						Invoice Total:	-180.15	180.15
452533193	09/13/2018				09/13/2018	custodial supplies		
1-2610-410-0-00			Supplies				-33.42	33.42
						Invoice Total:	-33.42	33.42
						Check Total:	-213.57	213.57
00026958	09/13/2018	Tammy Kush	Tammy Kush					
August 2018	09/13/2018				09/13/2018	plants		
1-2620-410-0-00			Supplies				-818.63	818.63
						Invoice Total:	-818.63	818.63
						Check Total:	-818.63	818.63
00026959	09/13/2018	TIGEDIRE	Tiger Direct					
B09290440101	09/13/2018				09/13/2018	head sets		
1-1199-382-0-00			Distance Learning & Technology				-249.06	249.06
						Invoice Total:	-249.06	249.06
B0930430101	09/13/2018				09/13/2018	computer supplies		
1-1199-382-0-00			Distance Learning & Technology				-2,386.00	2,386.00
						Invoice Total:	-2,386.00	2,386.00
B09334650101	09/13/2018				09/13/2018	computer supplies		
1-1199-382-0-00			Distance Learning & Technology				-59.99	59.99

# Check Journal

Fiscal Year: 2019

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
					Invoice Total:	-59.99	59.99
B09350350101 1-1199-382-0-00	09/13/2018		Distance Learning & Technology	09/13/2018	computer supplies	-1,255.00	1,255.00
					Invoice Total:	-1,255.00	1,255.00
B09450540101 1-1199-382-0-00	09/13/2018		Distance Learning & Technology	09/13/2018	computer supplies	-678.16	678.16
					Invoice Total:	-678.16	678.16
					Check Total:	-4,628.21	4,628.21
00026960	09/13/2018	TONTSERV	Tonto's Service				
002279 1-2750-338-0-00	09/13/2018		Transportation Repairs	09/13/2018	repairs #4	-1,401.29	1,401.29
					Invoice Total:	-1,401.29	1,401.29
012988 1-2750-338-0-00	09/13/2018		Transportation Repairs	09/13/2018	repairs	-1,125.17	1,125.17
					Invoice Total:	-1,125.17	1,125.17
021993 1-2750-338-0-00	09/13/2018		Transportation Repairs	09/13/2018	alignment	-107.66	107.66
					Invoice Total:	-107.66	107.66
023426 1-2750-338-0-00	09/13/2018		Transportation Repairs	09/13/2018	inspection	-95.00	95.00
					Invoice Total:	-95.00	95.00
					Check Total:	-2,729.12	2,729.12
00026961	09/13/2018	TRACKAVA	Tracy Kava				
9-18 1-2750-339-0-00	09/13/2018		Other Transportation Expense	09/13/2018	bus license	-7.50	7.50
					Invoice Total:	-7.50	7.50
					Check Total:	-7.50	7.50
00026962	09/13/2018	TRAUTO	T & R Auto Repair				
9-18 1-2750-338-0-00	09/13/2018		Transportation Repairs	09/13/2018	inspections/repairs	-5,980.82	5,980.82
					Invoice Total:	-5,980.82	5,980.82
					Check Total:	-5,980.82	5,980.82
00026963	09/13/2018	TWNDEPREC	Twin River Depreciation Fund				
Sept 2018 1-8500-520-0-00	09/13/2018		Trans. Savings/Depreciation	09/13/2018	transfer from General	-200,000.00	200,000.00
					Invoice Total:	-200,000.00	200,000.00
					Check Total:	-200,000.00	200,000.00
00026964	09/13/2018	USCELL	U.S. Cellular				
0263704752 1-2510-342-0-00	09/13/2018		Telephone	09/13/2018	cell phones	-189.71	189.71
					Invoice Total:	-189.71	189.71
					Check Total:	-189.71	189.71
00026965	09/13/2018	VERIZON	Verizon				
9812608229 1-1199-382-0-00	09/13/2018		Distance Learning & Technology	09/13/2018	wifi	-80.19	80.19

# Check Journal

Fiscal Year: 2019

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
					Invoice Total:	-80.19	80.19
					Check Total:	-80.19	80.19
00026966	09/13/2018	VILLSILV	Village of Silver Creek				
9-18	09/13/2018			09/13/2018	water sewer		
1-2610-323-0-00			Water-sewer-garbage			-166.10	166.10
					Invoice Total:	-166.10	166.10
					Check Total:	-166.10	166.10
00026967	09/13/2018	WAGEWORKS	Wage Works				
9-2018	09/13/2018			09/13/2018	dues		
1-1199-630-1-01			Dues And Fees			-182.50	182.50
1-1199-630-2-02			Dues And Fees			-182.50	182.50
					Invoice Total:	-365.00	365.00
					Check Total:	-365.00	365.00
00026968	09/13/2018	WALMDISC	Wal-mart Community				
9-2018	09/13/2018			09/13/2018	supplies		
1-1460-410-2-02			Supplies			-399.58	399.58
					Invoice Total:	-399.58	399.58
					Check Total:	-399.58	399.58
00026969	09/13/2018	WEXBANK	WEX Bank				
5564.076	09/13/2018			09/13/2018	fuel		
1-2750-336-0-00			Gas And Oil			-900.00	900.00
1-2760-160-0-00			Sped Transportation			-100.00	100.00
					Invoice Total:	-1,000.00	1,000.00
					Check Total:	-1,000.00	1,000.00
00026970	09/13/2018	WYNNORLD	Wynn's World LLC				
7941	09/13/2018			09/13/2018	repair		
1-2750-338-0-00			Transportation Repairs			-377.78	377.78
					Invoice Total:	-377.78	377.78
					Check Total:	-377.78	377.78
00026971	09/13/2018	ZEEMEDI	Zee Medical Service Company				
125-013812	09/13/2018			09/13/2018	supplies		
1-2130-400-0-00			Health Services Supplies			-37.95	37.95
					Invoice Total:	-37.95	37.95
					Check Total:	-37.95	37.95
00026972	09/13/2018	ZIEGOIL	Ziegler Oil Company				
9-2018	09/13/2018			09/13/2018	fuel		
1-2750-338-0-00			Transportation Repairs			-238.56	238.56
					Invoice Total:	-238.56	238.56
					Check Total:	-238.56	238.56
<b>1 - GENERAL FUND</b>						<b>-456,184.08</b>	<b>456,184.08</b>
<b>Total of Computer Checks</b>						<b>-456,184.08</b>	<b>456,184.08</b>

**Manual Checks**

Bank Account :A - Genoa Natl Bank Gen

# Check Journal

Fiscal Year: 2019

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
00026771	09/01/2018	BLUECROS	Blue Cross Bluesheid Of Ne				
	2018-2019	09/12/2018		09/12/2018	Retiree's Sept-Aug. 18-19		
1-2900-230-0-00			Early Retirement Insurance			-41,843.00	41,843.00
					Invoice Total:	-41,843.00	41,843.00
					Check Total:	-41,843.00	41,843.00
						<b>-41,843.00</b>	<b>41,843.00</b>
					<b>Total of Manual Checks</b>	<b>-41,843.00</b>	<b>41,843.00</b>
Fund Summary							
1 - GENERAL FUND						-498,027.08	498,027.08
Payroll Summary							
					<b>Report Total:</b>	<b>-498,027.08</b>	<b>498,027.08</b>

**Twin River Board of Education  
Monthly Meeting  
9-17-18**

**PreK-6 Principal's Report**

**I. Student Numbers**

<u>Genoa Site</u>	<u>Silver Creek Site</u>
PreK-25 (18)	
Kind.-26 (42)	Kind.- 0 (0)
1 <sup>st</sup> -42 (13)	1 <sup>st</sup> -0 (7)
2 <sup>nd</sup> -23 (28)	2 <sup>nd</sup> -0 (5)
3 <sup>rd</sup> -29 (24)	3 <sup>rd</sup> -4 (10)
4 <sup>th</sup> -21 (32)	4 <sup>th</sup> -10 (7)
5 <sup>th</sup> -35 (26)	5 <sup>th</sup> -5 (11)
6 <sup>th</sup> -27 (19)	6 <sup>th</sup> -11 (6)
Total: <b>228</b> (202)	Total: <b>30</b> (46)
PreK-6 Total: <b><u>258</u></b> (248)	

**II. Project-Based-Learning (PBL)**

- A. Several PBL's going right now in elementary
- B. Went to Newman Grove transfer station with 2<sup>nd</sup> graders—recycling PBL
- C. Other PBL's in Reading, Music, PE, SPED, Science going on at this time

**III. DIBELS Scores (Dynamic Indicators of Basic Early Literacy Skills) (percent at benchmark):**

- i. Kindergarten: FSF 77%
- ii. 1<sup>st</sup> Grade: CLS 67% , WWR 81%
- iii. 2<sup>nd</sup> Grade: ORF 87%
- iv. 3<sup>rd</sup> Grade: ORF 85%
- v. 4<sup>th</sup> Grade: ORF 67%
- vi. 5<sup>th</sup> Grade: ORF 85%
- vii. 6<sup>th</sup> Grade: ORF 95%

**IV. Parent/Teacher Conferences**

- A. Last Tuesday/Wednesday 3:00-7:00
- B. Attendance Genoa Site: K- 23/26; 1<sup>st</sup>- 20/21 & 21/21; 2<sup>nd</sup>- 22/23; 3<sup>rd</sup>- 14/15 & 13/14; 4<sup>th</sup>-20/21; 5<sup>th</sup>- 18/18 & 17/17; 6<sup>th</sup>- 24/26; total: 192/202 **95 %**
- C. Attendance Silver Creek Site: 3<sup>rd</sup>/4<sup>th</sup>-14/14; 5<sup>th</sup>/6<sup>th</sup>- 15/16; total: 29/30 **97%**

# **High School Principal's Report**

## **9-17-2018**

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

- 8/22 - College Planning Night (50 attended)
- 9/11-12 - Parent-Teacher Conferences (98 of 193 students represented)
- 9/17 - Senior College Fair @ NECC (26 students attended)
- 9/16-17 FCCLA Leadership Conference @ Kearney (7 students attended)

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

- 9/17 - Principal Cluster Meeting @ ESU7 8:00-12:00

### **III. School Updates**

- Brooke Koliha of ESU7 has been visiting and working with teachers on comprehension strategies in the classroom, School Improvement (External Review) preparation with Team Drive set up to warehouse information as we start preparing for review, PBLs taking place in both buildings.
- Fall MAPS Testing almost completed grades 7-12 no data reviewed yet.

## Activities Report: 9-17-2018

### Recent news

- Homecoming week (last week), football game (Friday), and dance (Saturday)
  - King- Trey Fehringer, Queen- Ashley Borowiak
- Softball Parent's Night- September 13th
- Our students and staff raised approximately \$650 in 2 days for a Fullerton student battling cancer and presented it at the Fullerton volleyball game last Thursday (see email below from Josh Rathje- Fullerton principal)

### Upcoming events

- EHC Superintendent meeting- September 19
- Volleyball Parent's Night- September 20th

### Meetings, professional development

- EHC AD meeting- September 5
- ESU 7 Principal Cluster- September 17

### General information

- September 25-26- winches, cables, and pulleys in main gym getting replaced (going to electric instead of manual)
- Change in lunch procedure
  - Must sign out prior to leaving campus during open campus lunch (either home or Pump, before or after eating school lunch)
  - Aligns more closely with Standard Response Protocol (SRP)- if situation were to happen during school lunch, previous procedure would leave many kids' whereabouts unknown
- New idea this year- The Titanic Series- ongoing competitions between staff and students in a variety of activities (athletic, musical, knowledge) will be spread throughout the year- details being finalized
- Sport updates
  - Cross Country: next meet @ Albion on Friday
  - Football: 2-2 record, next game on Friday @ North Bend Central
    - Coach Frederickson won his 150th game as a head coach last Friday- Congratulations!
  - Softball: 14-11 record, next game today vs. Polk County (makeup from Sept. 4)
  - Volleyball: 9-3 record, next game vs. Clarkson-Leigh on Tuesday @ home
  - JH football: next game (first home game) on Tuesday vs. Central City @ 4:30pm
  - JH volleyball: next game @ Clarkson-Leigh (Clarkson) on Thursday

Email from Josh Rathje about donation for student: "I would like to thank you on behalf of Fullerton High School for your support of Major Williams. Your donation to Major and the poster provided shows a true class act. I hope your students can continue to show this support throughout the school year and succeed both on and off the court/field. This was an unexpected surprise last night but one that I was glad to see. I also would like to thank your fans for wearing orange in support of Major. It is great to see support from a local community when a family nearby experiences a hardship. Keep up the great work!!"



## Supt's Report – September 2018

1. Chromebooks – The laptops are now ready to be handed out to the students. We should have the protective sleeves on Monday, which is what we were waiting for.

Originally, I had planned to do a rollout some evening, but with the schedule of activities along with church night, that plan went to the wayside. I plan to visit with the 7 thru 12 students all together to go over do's and don'ts.

Parents will receive information via a letter to the home.

2. Labor Relations Conference – I attend this conference on September 6<sup>th</sup>. Some of the sessions I attended included information about job descriptions for classified employees, Educator Health Update (BC/BS) – these cost are usually announced in late October, Employee Hiring and Screening and updates to bus driver training
3. Other

2018 - 2019 TAX REQUEST RESOLUTION FOR NANCE COUNTY SCHOOL DISTRICT #30

WHEREAS, public notice was given at least four days in advance of a Special Public Hearing called for the purpose of discussing and approving or modifying the District's Tax Request for the 2018 - 2019 school fiscal year for the General Fund, Bond Fund, Special Building Fund and Qualified Capital Purpose Undertaking fund of Nance County School District #30; and,

WHEREAS, such Special Public Hearing was held before the Board of Education (hereinafter "the Board") of Nance County School District #30 (hereinafter "the District") at the time, date and place announced in the notice published in a newspaper of general circulation, a copy of which notice and proof of publication of which is attached hereto as Exhibit A, all as required by law; and,

WHEREAS, the Board provided an opportunity to receive comment, information and evidence from persons in attendance at such Special Hearing; and,

WHEREAS, the Board, after having reviewed the District's Tax Requests for each said fund, and after public consideration of the matter, has determined that the Final Tax Requests as listed below are necessary in order to carry out the functions of the District, as determined by the Board for the 2018 - 2019 school fiscal year.

NOW BE IT THEREFORE RESOLVED that

- (1) The Tax Request for the General Fund should be \$6,727,374.68, and hereby is set at \$0.658024;
- (2) The Tax Request for the Bond Fund should be \$0.00, and hereby is set at \$.0;
- (3) The Tax Request for the Special Building Fund should be \$42,929.29, and hereby is set at \$0.004199; and
- (4) The Tax Request for the Qualified Capital Purpose Undertaking Fund should be \$363,636.36 , and hereby is set at \$.035568.

It is so moved by \_\_\_\_\_ and seconded by \_\_\_\_\_ this 18<sup>th</sup> day of September, 2017.

Roll Call vote as follows:

John Reeg	Yes	No	Absent
John Nelson	Yes	No	Absent
Joe Beck	Yes	No	Absent
Dave Baxa	Yes	No	Absent
Jennifer Swantek	Yes	No	Absent
Jason Urkoski	Yes	No	Absent

The undersigned herewith certifies, as Secretary of the Board of Education of Nance County District #30, that the above Resolution was duly adopted by a majority of said Board at a duly constituted public meeting of said Board.

\_\_\_\_\_ Secretary

## RECOGNITION LETTER

August 20, 2018  
Twin River Public School  
Board of Education  
816 Willard Ave  
Genoa, NE 68640

Dear Negotiations Committee:

The Twin River Education Association requests that the school board of the Twin River Public Schools take action to recognize the Twin River Education Association as exclusive bargaining agent for the district's non-supervisory certificated staff for the **2019-2020** contract year. Please direct your response to the under-signed.

Sincerely,

A handwritten signature in blue ink that reads "Britton Andreasen". The signature is written in a cursive style with a large initial 'B' and a long, sweeping tail.

Britton Andreasen  
Negotiations Team Member  
Twin River Education Association

**INTERLOCAL AGREEMENT FOR  
SPECIAL EDUCATION BUILDING PROJECT**

This Interlocal Agreement ("Agreement") is made and entered into under the provisions of the Nebraska Interlocal Cooperation Act, NEB. REV. STAT. §§ 13-801 to 13-827 ("Act"), between:

- Educational Service Unit No. 7 ("ESU 7");
- Boone County School District 06-0001, commonly known as Boone Central Public Schools ("Boone Central"); and
- Merrick County School District 61-0004, commonly known as Central City Public Schools ("Central City").
- Colfax County School District 19-0058, commonly known as Clarkson Public Schools ("Clarkson").
- Platte County School District 71-0001, commonly known as Columbus Public Schools ("Columbus").
- Polk County School District 72-0015, commonly known as Cross County Public Schools ("Cross County").
- Butler County School District 12-0056, commonly known as David City Public Schools ("David City").
- Butler County School District 12-0502, commonly known as East Butler Public Schools ("East Butler").
- Nance County School District 63-0001, commonly known as Fullerton Public Schools ("Fullerton").
- Polk County School District 72-0075, commonly known as High Plains Community Schools ("High Plains").
- Colfax County School District 19-0070, commonly known as Howells-Dodge Consolidated Schools ("Howells-Dodge").
- Platte County School District 71-0067, commonly known as Humphrey Public Schools ("Humphrey").
- Platte County School District 71-0005, commonly known as Lakeview Community Schools ("Lakeview").
- Colfax County School District 19-0039, commonly known as Leigh Community Schools ("Leigh").
- Polk County School District 72-0019, commonly known as Osceola Public Schools ("Osceola").

- Merrick County School District 61-00949 commonly known as Palmer Public Schools ("Palmer").
- Colfax County School District 19-0123, commonly known as Schuyler Community Schools ("Schuyler").
- Polk County School District 72-0032, commonly known as Shelby-Rising Schools ("Shelby-Rising").
- Boone County School District 06-0017, Commonly known as St. Edward Public Schools ("St. Edward").
- Nance County School District 63-0030, commonly known as Twin River Public Schools ("Twin River").

The school districts are referred to collectively as "Districts." ESU 7 and the Districts are referred to collectively as "Parties."

WHEREAS, the Act provides that two or more public agencies may enter into an agreement for joint or cooperative action, and this Agreement is made and entered into pursuant to the provisions of that Act; and

WHEREAS, the Parties are a school district and a city and, therefore, also public agencies and political subdivisions of the State of Nebraska;

WHEREAS, the Parties desire to make the most efficient use of their taxing authority and other powers to enable them to cooperate with each other and other entities as further agreed on the basis of mutual advantage to provide goods, services, and facilities in a manner and pursuant to forms of governmental organization that will accord the best results in terms of geographic, economic, population, and other factors that will influence the needs and development of the Parties;

WHEREAS, the Parties have passed resolutions authorizing each party to approve and enter into this Agreement;

NOW, THEREFORE, in consideration of the mutual covenants contained herein, it is agreed by the parties as follows:

**1. No Separate Legal Entity.** This Agreement does not establish a separate legal or joint entity.

**2. Purpose.** The purpose of this Agreement is to construct and operation a special education facility (hereinafter "Facility") at ESU 7 and to enter into any arrangements or agreements that are desirable or necessary

to achieve this purpose.

**3. Term.** This Agreement shall commence on August 20, 2018 and shall continue until terminated by the Parties as provided herein.

**4. Administration.** The School Districts' superintendents and the ESU 7 Administrator ("Administrators") shall be responsible for jointly administering the cooperative undertaking described in this Agreement. The Administrators, may take any action authorized, either explicitly or implicitly, by the Interlocal Cooperation Act, including any action that may be necessary to perform the duties and functions as provided in this Agreement.

**5. Fiscal Agent.** ESU 7 shall serve as the fiscal agent for the purposes of this Agreement. The fiscal agent shall segregate funds contributed to a project pursuant to this Agreement from other funds it maintains and shall provide quarterly statements to the Parties of all activity. The fiscal agent will thereafter be authorized to make all necessary and appropriate expenditures in support of the project, unless said expenditures would cause the project to exceed the approved budget by more than \$100,000. If the fiscal agent deems it necessary to exceed a project budget by more than \$100,000, the agent shall request approval from the Parties' boards of education for the over-budget expenditure.

**6. Control and Supervision.** ESU 7 shall exercise the degree of control and supervision of the Facility as necessary to achieve the purpose(s) of this agreement. Such control and supervision will include the enforcement of any rules and regulations adopted by the Parties for the safety of persons engaged in use of the Facility.

**7. Operations and Use.** ESU 7 shall develop, on or before July 1, 2019), a plan for the operation of the Facility (hereinafter "Use Schedule"). The Use Schedule may be amended or changed from time to time by ESU 7.

**8. Use of Facility by Other Persons or Organizations.** The Parties may allow other individual, entities, or organization as is allowed by ESU 7 Facilities Use Policy.

**9. Care and Maintenance.** ESU 7 shall be responsible for the general maintenance and care of the Facility, subject to financial payments or contributions made by the Districts.

**10. Facility Improvements.** ESU 7 may make such alterations, improvements, and repairs to the Facility as it desires without other Parties' approval. In circumstances where (1) capital construction additions or improvement expenses will be passed on to the Parties, the other Parties' must approve said facility improvements in writing and (2) the alterations, improvements, or repairs that need to be approved by the appropriate regulatory authority are so approved by that authority. Each Party agrees to be responsible for the payment of any and all repairs, alterations, improvements, and replacements it makes to the Facility except as otherwise agreed to by the parties in writing. All improvements made to the Facility shall be and remain the personal property of the Party that owns the real property on which the improvements are located upon the termination of this Agreement, and shall remain with the Facility at the termination of this Agreement for any reason.

**11. Utilities.** ESU 7 shall be responsible for the payment of all utilities.

**12. Initial Contribution.** Party shall make an initial contribution of \$31,500 Each Party's payment option is indicated with an "X":

**Option A:** Party will pay full amount before end of FY 18 or FY 19.

**Option B:** Party will pay full amount in 5 annual payments of \$\_\_\_\_\_, \$\_\_\_\_\_, \$\_\_\_\_\_, \$\_\_\_\_\_, and \$\_\_\_\_\_ beginning in FY 18 or FY 19.

**Option C:** Party will incur \$5000 penalty and will be billed upon enrollment of qualifying student in the behavior program (currently named Educational Behavior Health Program). Said penalty will be billed to the district in 36 consecutive monthly billings of \$138.88 in addition to the \$875 building fee, for a total fee of \$1013.88 each month after initial enrollment. The total paid in Option C is \$36,500 The building fee is in addition to the monthly tuition costs for students to attend the Program.

**13. ESU 7 Responsibilities.** ESU7 agrees to act as the Consortium Coordinating Agency, and as such, agrees to:

- A.** Furnish the Special Education personnel for the Facility as well as administrative personnel to manage all administrative duties in regard to this Agreement.
- B.** Perform all the bookkeeping and financial operations necessary to manage this Agreement.
- C.** Prepare and submit all necessary reports and agreements as required for the management of this Agreement.

- D. Not exceed the budgetary or spending guidelines as set forth in the School District's monetary contribution.

**14. Expenses.** Unless provided otherwise herein, all expenses resulting from this Agreement shall be shared and paid equally by the Parties.

**15. Manner of Acquiring, Holding, and Disposing of Real and Personal Property.** The Parties' respective governing boards shall determine the manner of acquiring, holding, or disposing of real property in the event that such a need arises. In no event shall the Administrators have the authority to acquire real property on behalf of the Parties. The Administrators shall have the authority to acquire and hold any personal property that is needed or required for the implementation of any purpose of this Agreement. The title to all such personal property shall be held in the name of ESU 7. ESU 7 shall have the authority to dispose of such personal property, provided that (a) any such disposal shall comply with state law, and (b) any funds raised from such sale shall be shared by the parties in proportion to their contribution made to obtain the property.

**16. Financing and Budgeting.** The Administrators will prepare and approve a budget on an annual basis based on a fiscal year that begins on September 1<sup>st</sup> and ends on August 31<sup>st</sup>. Each Party will budget separately to pay the costs and expenses that it will reasonably and necessarily incur to fulfill its obligations under this Agreement. Each Party agrees to pay an amount determined by the Administrators to fulfill its share and obligations under the budget pursuant to any terms or deadlines determined by the Administrators.

**17. Damage or Destruction.** The Parties agree that in the event of the damage or destruction of the Facility, they shall be restored to the same use to the extent possible with insurance proceeds. No party shall be obligated to restore the Facility beyond what can be provided with insurance proceeds. In the event that insurance proceeds are insufficient to repair or replace the Facility, this Agreement shall terminate.

**18. Taxes.** This Agreement does not grant the Parties any authority to levy, collect, or account for any tax authorized under sections 13-318 through 13-326 or 13-2813 through 2816. The Party owning the Property will be liable for any real estate tax or assessment on such Property.

**19. Nondiscrimination.** The Parties shall not discriminate against any employee or applicant who is to be employed for performance of this Agreement with respect to his or her hire, tenure, terms, conditions, or

privileges of employment, because of his race, color, religion, sex, disability, or national origin.

**20. Employment Eligibility Verification.** The Parties shall use a federal immigration verification system to determine the work eligibility status of employees hired on or after October 1, 2009 and who are physically performing services within the State of Nebraska. If a party employs or contracts with any subcontractor in connection with this Agreement, the contracting party shall include a provision in the contract requiring the subcontractor to use a federal immigration verification system to determine the work eligibility status of new employees physically performing services within the State of Nebraska.

**21. Termination.** The Parties may terminate this Agreement prior to its scheduled termination date only if each of the Parties' governing boards pass a resolution and submit a copy of it to the other Parties. Any funds or property in possession of the Parties as a result of this Agreement shall be divided and distributed to the party that contributed it or funded its purchases. Termination shall not relieve a Party of any obligation for its share of any outstanding indebtedness or expense incurred under this Agreement.

**22. Default.** A party shall be in default under this Agreement if it breaches, defaults on or otherwise fails to perform or satisfy any agreement, obligation, term, covenant, condition or provision set forth herein or arising hereunder, and such breach, default or failure to perform continues for a period of thirty (30) days after the party receives written notice of such breach or failure to perform from the other party; or, if such breach cannot reasonably be cured within such 30-day period, and the breaching party fails to commence to cure such breach within such thirty (30) days after notice from the non-breaching party or fails to proceed diligently to cure such breach within a reasonable time thereafter. Upon default by a party, the remaining parties may pursue any remedy provided by law.

**23. Liability Insurance.** Each party shall obtain and pay for its own liability insurance coverage for their participation in this Agreement. The minimum coverage under such insurance shall be \$1,000,000 for one accident and \$5,000,000 in the aggregate.

**24. New Members.** The Parties may add additional parties to this Agreement by the majority consent of the then current member Parties. The Administrators shall establish the fees, costs, charges, assessments, and other conditions required for participation by the new member.

**25. Notice.** Each Party giving any Notice ("Notice") under this Agreement must give written Notice by personal delivery, registered or certified Mail (in each case, return receipt requested and postage prepaid), or electronic mail to the School Districts' superintendents and the ESU 7 Administrator at the address on file with the Nebraska Department of Education. Notice is effective only if the party giving the Notice has complied with this section.

**26. Indemnification.** To the extent permitted by applicable law, but without waiving any rights under any applicable state governmental immunity act, the Parties shall each indemnify and hold harmless the other and its directors, officers, and employees, from any claims, expenses (including attorneys' fees and litigation expenses), damages or losses it may suffer as a result of any claims made regarding the validity of this Agreement; the effect of this Agreement on the expenditure or revenue authority of the Parties, including but not limited to taxpayer or regulatory claims; or any failure of a Party to comply with its responsibilities under this Agreement.

**27. Reservation of Rights.** Each party reserves the right to enforce its own rights, obligations, or benefits of this Agreement.

**28. Amendments and Modifications.** The Parties may amend or modify this Agreement only by a signed, written unanimous agreement that identifies itself as an amendment or modification to this Agreement. No other alterations in the terms of this agreement shall be valid or binding.

**29. Severability.** If any provision of this Agreement is determined to be unenforceable, the remaining provisions of this Agreement remain in full force, if the essential terms and conditions of this Agreement for each party remain enforceable.

**30. Counterparts.** The Parties may execute this Agreement in multiple counterparts, each of which constitutes an original, and all of which, collectively, constitute only one agreement. The signatures of all of the Parties need not appear on the same counterpart, and delivery of an executed counterpart signature page by facsimile or other electronic means is as effective as executing and delivering this Agreement in the presence of the other Parties to this Agreement. This Agreement is effective upon delivery of one executed counterpart from each party to the other party. In proving this Agreement, a party must produce or account only for the executed counterpart of the party to be charged.

**31. Assignment.** The Parties shall not assign or otherwise dispose of this Agreement or any duty, right, or responsibility contemplated in this Agreement to any other person or entity without the previous written consent of the other Parties.

**32. Entire Agreement.** The Agreement is the complete and exclusive expression of the Parties' agreement on the matters contained in this Agreement. All prior and contemporaneous negotiations and agreements between the Parties on the matters contained in this Agreement are expressly merged into and superseded by this Agreement.

**Twin River Public Schools, 63-0030  
A/K/A Twin River**

By: \_\_\_\_\_

Name: John Reeg\_\_\_\_\_

Title: Board President\_\_\_\_\_

Date: September 17, 2018\_\_\_\_\_

**EDUCATIONAL SERVICE UNIT NO. 7**

By: \_\_\_\_\_

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

Title: \_\_\_\_\_

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