

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

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

1. Meeting Called to Order
  - 1.1. Open Meeting Law
  - 1.2. Meeting Properly Published and Posted
  - 1.3. Rules For Public Participation Stated
2. Roll Call
  - 2.1. Excused/Unexcused Absences
3. Approval of Agenda
4. Approval of Minutes of Previous Meetings
5. Program Spotlight
  - FCCLA - Britton Andreasen
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. Silver Creek Building

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

11. Date: March 18, 2019

Time: 7:30 P.M.

Location: Room 503, West Building, Genoa Site

Possible Conflicts: None

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**  
Room 503, West Building, Genoa, NE 68640  
816 Willard Avenue  
Genoa, NE 68640  
Monday, January 28, 2019 7:30 PM

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

1. Meeting Called to Order

1.1. Open Meeting Law

1.2. Meeting Properly Published and Posted

1.3. Rules For Public Participation Stated

2. Roll Call

2.1. Excused/Unexcused Absences

3. Approval of Agenda

Motion to Approve Agenda Passed with a motion by John Nelson and a second by Jennifer Swantek.

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

4. Approval of Minutes of Previous Meetings

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

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

5. Program Spotlight

No Program Spotlight.

6. Treasurer's Financial Report

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

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

7. Approval of Claims

Motion to Approve Claims Passed with a motion by John Nelson and a second by David Baxa.

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

## 8. Reports of Administrators and Committees

### 8.1. Visitors

No visitors spoke.

### 8.2. Principal's Reports

PreK-6 Principal's Report:

NWEA-MAPS Testing was given to K-6 students the week of January 14th. It is a Norm-Referenced-Test used to report to NDE and use to make instructional decisions. Administration started planning for the 2019-2020 school year. They are working on classroom projections and staff placement. Parent-Teacher Conferences are scheduled for February 5th (3:00-7:00) and February 6th (3:00-7:00). Staff In-Service days were January 3rd/4th. K-6th staff met in elementary Media Center both days and worked on reading, language, spelling curricula; using Curriculum Trak software. NSCAS (Nebraska Student-Centered Assessment System) Results: (taken last April in grades 3rd through 8th). Percent Proficient Comparison: State NE ELA 51 %, TR District ELA 51%, State NE Math 51%, TR District Math 56%, State NE Science 68%, TR District Science 68%.

High School Principal's Report:

Recent School Activity- December Student of the Month was Landon Cuba.

Meetings and Workshops- 12/20- Visit from Commissioner of Education - Matt Blomstedt 1:00-3:00 p.m. - 1/10 - Columbus Chamber of Commerce - 1/15 - ACT Webinar.

School Updates - Semester ended on Dec. 21st. Teacher work days on Jan. 3rd and 4th with Curriculum Trak were very successful, continuing to complete ELA by end of year in order to evaluate vertical alignment. Winter MAPS testing is complete. Preparing for ACT and ELPA21 testing. Work continues in preparing for external review scheduled for April 15th and 16th.

### 8.3. Activities Report

Activities Report:

Recent News: The fall and winter schedules for 2019-2020 are in the process of getting finalized. Mr. Zysset is helping prepare for external accreditation visit.

Upcoming Events and Meetings: Wrestling Parent's Night triangular, January 24th, EHC Basketball tournament, Jan. 25th-Feb. 2nd, EHC Wrestling tournament, Jan. 26th, EHC AD's Meeting, January 30th. EHC Superintendents meeting, February 6th.

Meetings, Professional Development since last school board meeting: NSAA District II, January 9th.

Activity updates- JH Boys Basketball: 5 more games after today (2 at home). HS Wrestling: home triangular on Thursday (6pm in Genoa- Parent's Night). Girls Basketball: 9-7 record, sub-districts start on February 11th. Boys Basketball: 8-8 record, sub-districts start on February 18th. Speech: Varsity team 2 very good finishes, 67 individual medals through 2 meets (Pierce, Boone Central- both meets, Novice team champion).

### 8.4. Superintendent Report

Superintendent's Report:

Commissioner's visit was on December 20th, Dr. Matt Blomstedt met with the administration team about concerns with Rule 10 and how they might obtain waivers as they proceed with their

PBL's. Also, in attendance were representatives from the Columbus Chamber of Commerce and Dr. Larianne Polk from ESU 7. After the meeting, the Commissioner and Chamber rep attended the public demonstration of the Genoa 3rd grade's PBL. They both were very impressed with the demonstrations and the level of knowledge the students displayed. Dr. Weidner gave recognition to Mrs. Rodriguez and Mrs. Cave for their efforts with the students. Dr. Weidner and Mr. Metzger met with KC Belitz and Kara Asmus from the Columbus Chamber earlier this month to discuss their plans to work with a business to provide opportunities for apprenticeships and hands-on experiences for our students. KC felt he had enough information at that time to be able to approach some businesses who may be interested in creating that kind of partnership. Dr. Weidner held a meeting for those interested in going out for baseball. The number of those interested has decreased from a meeting earlier in the school year. Dr. Weidner gave appreciation to the school board for granting extra days over holiday break for the teachers to have workdays. Dr. Weidner spoke about the Legislative Conference he attended with John Nelson on Monday, Jan. 28th.

#### 8.5. Board of Education Report

#### 9. Old Business

#### 10. New Business

##### 10.1. Election of Board Officers for 2019

###### 10.1.1. Election of Board President

Motion to Approve John Reeg as Board President Passed with a motion by John Nelson and a second by Jennifer Swantek.

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

###### 10.1.2. Election of Vice-President

Motion to Approve John Nelson as Vice President Passed with a motion by John Reeg and a second by David Baxa.

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

###### 10.1.3. Election of Secretary

Motion to Approve Jennifer Swantek as Board Secretary Passed with a motion by John Nelson and a second by Dan Preister.

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

###### 10.1.4. Appointment of Treasurer

Motion to Approve Dave Baxa as Treasurer Passed with a motion by John Nelson and a second by Jennifer Swantek.

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

##### 10.2. Consider and Take Possible Action to Appoint Asst. Board Secretary

Motion to Appoint Jamie Held as Assistant Board Secretary Passed with a motion by Jennifer Swantek and a second by David Baxa.

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

10.3. Consider and Take Possible Action to Approve Duties of Asst. Board Secretary  
Motion to Approve Duties of Assistant Board Secretary and to Approve Transportation Committee: Dan Preister, Dave Baxa, Chelsa Thompson; Americanism Committee: Jennifer Swantek, Dave Baxa, Dan Preister; Buildings and Grounds Committee: Jennifer Swantek, John Reeg, John Nelson; Negotiations Committee: John Reeg, Chelsa Thompson, John Nelson Passed with a motion by John Nelson and a second by David Baxa.

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

10.4. Consider and Take Possible Action to Re-Adopt Policy 2008, Meetings  
Motion to Re-Adopt Policy 2008, Meetings Passed with a motion by David Baxa and a second by Jennifer Swantek.

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

10.5. Consider and Take Possible Action to Continue Baseball Program  
No Action taken, the Baseball Program was approved at a previous meeting.

10.6. Consider and Take Possible Action to Purchase School Bus  
Motion to Approve the Purchase of a 71 passenger bus from Nebraska Central Equipment pursuant to terms explained by Dr. Weidner for \$67,599.00, financed for a period of three years through the Genoa Community Bank Passed with a motion by David Baxa and a second by Dan Preister.

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

10.7. Consider and Take Possible Action to Purchase Pick Up  
Motion to Approve the Purchase of a 2015 Chevrolet Pickup for \$29,850 from Clock Tower Auto Mall in Columbus, NE Passed with a motion by David Baxa and a second by Dan Preister.  
David Baxa: Yea, John Nelson: Yea, Dan Preister: Yea, John Reeg: Yea, Jennifer Swantek: Yea, Chelsa Thompson: Yea

10.8. Consider and Take Possible Action to Approve Bid for Roof Work at the Genoa Elementary  
Motion to Approve Bid for \$49,728.00 from Guarantee Roofing & Sheet Metal for Roof Work at the Genoa Elementary Passed with a motion by David Baxa and a second by Jennifer Swantek.  
David Baxa: Yea, John Nelson: Yea, Dan Preister: Yea, John Reeg: Yea, Jennifer Swantek: Yea, Chelsa Thompson: Yea

11. Date, Time, and Location of Next Meeting  
Motion to Approve Next Board Meeting for February 18, 2019 at 7:30 P.M. in Room 503, West Building, Genoa Site Passed with a motion by David Baxa and a second by Dan Preister.  
David Baxa: Yea, John Nelson: Yea, Dan Preister: Yea, John Reeg: Yea, Jennifer Swantek: Yea, Chelsa Thompson: Yea

12. Executive Session  
No Executive Session.

13. Consider and Take Possible Action to Approve Negotiated Agreement with the Twin River Education Association

Motion to Approve Negotiated Agreement with the Twin River Education Association Passed with a motion by David Baxa and a second by Jennifer Swantek.

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

#### 14. Adjournment

Motion to Adjourn at 8:33 p.m. Passed with a motion by Dan Preister and a second by David Baxa.

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

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Jennifer Swantek, Board Secretary

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John Reeg, Board President

# 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
<b>Journal Number: 376 Check Journal</b>				<b>Posted: 02/14/2019</b>			
<b>Computer Checks</b>							
<b>1 - GENERAL FUND</b>							
Bank Account :A - Genoa Natl Bank Gen							
00027438	02/14/2019	AJGENOA	John Sellhorst				
Feb 2019	02/13/2019			02/13/2019	fuel		
1-2750-336-0-00			Gas And Oil			-1,580.15	1,580.15
1-2760-160-0-00			Sped Transportation			-175.57	175.57
					Invoice Total:	-1,755.72	1,755.72
					Check Total:	-1,755.72	1,755.72
00027439	02/14/2019	ANNESWAN	Annette Swantek				
Feb 2019	02/13/2019			02/13/2019	mileage		
1-1199-670-1-01			Travel /Training & Mileage			-86.42	86.42
					Invoice Total:	-86.42	86.42
					Check Total:	-86.42	86.42
00027440	02/14/2019	APPLCONN	APPLIED CONNECTIVE				
110762	02/13/2019			02/13/2019	replace phone in austism room		
1-1221-318-2-02			Contracted Services/maintenan			-170.00	170.00
					Invoice Total:	-170.00	170.00
110763	02/13/2019			02/13/2019	installation/access point		
1-1199-318-1-01			Contracted Services/maintenan			-435.99	435.99
					Invoice Total:	-435.99	435.99
111554	02/13/2019			02/13/2019	service call/cameras		
1-1199-382-0-00			Distance Learning & Technology			-145.00	145.00
					Invoice Total:	-145.00	145.00
					Check Total:	-750.99	750.99
00027441	02/14/2019	AWARUNLI	Awards Unlimited, Inc				
466113	02/13/2019			02/13/2019	academic medals		
1-1199-410-1-01			Supplies			-277.00	277.00
1-1199-410-2-02			Supplies			-277.01	277.01
					Invoice Total:	-554.01	554.01
					Check Total:	-554.01	554.01
00027442	02/14/2019	BANKOFAMER	Bank of America				
0554 Feb 2019	02/13/2019			02/13/2019	conference/dues/supplies		
1-2320-410-0-00			Supplies			-56.12	56.12
1-2320-670-0-00			Travel Expense & Mileage			-1,566.17	1,566.17
					Invoice Total:	-1,622.29	1,622.29
2810 Feb 2019	02/13/2019			02/13/2019	dues		
1-2410-630-2-02			Dues And Fees			-39.00	39.00
					Invoice Total:	-39.00	39.00
4955 Feb 2019	02/13/2019			02/13/2019	Sped Supplies/AG		
1-1221-410-2-02			Supplies			-1,185.29	1,185.29
					Invoice Total:	-1,185.29	1,185.29
8570 Feb 2019	02/13/2019			02/13/2019	supplies		
1-2190-410-2-02			Supplies			-177.27	177.27

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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
					Invoice Total:	-177.27	177.27
9607	Feb 2019	02/13/2019		02/13/2019	supplies		
1-1199-410-1-01			Supplies			-151.98	151.98
					Invoice Total:	-151.98	151.98
					Check Total:	-3,175.83	3,175.83
00027443	02/14/2019	BLACHILL	Black Hills Energy				
Feb 2019	02/13/2019			02/13/2019	fuel-bldg		
1-2610-321-0-00			Heat/Fuel			-2,116.52	2,116.52
					Invoice Total:	-2,116.52	2,116.52
					Check Total:	-2,116.52	2,116.52
00027444	02/14/2019	BOSSEL	Bosselman Administrative Services				
Feb 2019	02/13/2019			02/13/2019	fuel		
1-2750-336-0-00			Gas And Oil			-2,334.17	2,334.17
1-2760-160-0-00			Sped Transportation			-259.35	259.35
					Invoice Total:	-2,593.52	2,593.52
					Check Total:	-2,593.52	2,593.52
00027445	02/14/2019	BOYSTOWN	Boy's Town Father Flanagan's Boys				
NIA000171234	02/13/2019			02/13/2019	Sped Services		
1-1221-318-1-01			Contracted Services/maintenan			-2,596.35	2,596.35
					Invoice Total:	-2,596.35	2,596.35
					Check Total:	-2,596.35	2,596.35
00027446	02/14/2019	BRENBUEHL	Brenda Buhl				
Feb 2019	02/13/2019			02/13/2019	mileage		
1-1199-670-1-01			Travel /Training & Mileage			-25.52	25.52
					Invoice Total:	-25.52	25.52
					Check Total:	-25.52	25.52
00027447	02/14/2019	CENTLINK	Century Link				
Feb 2019	02/13/2019			02/13/2019	phone/SC		
1-2510-342-0-00			Telephone			-242.94	242.94
					Invoice Total:	-242.94	242.94
					Check Total:	-242.94	242.94
00027448	02/14/2019	CITYGENO	City Of Genoa				
Feb 2019	02/13/2019			02/13/2019	water,sewer, garbage		
1-2610-323-0-00			Water-sewer-garbage			-672.88	672.88
					Invoice Total:	-672.88	672.88
					Check Total:	-672.88	672.88
00027449	02/14/2019	COLLEGEBOA	College Board				
381911536A	02/13/2019			02/13/2019	testing materials		
1-2120-410-2-02			Supplies			-160.00	160.00
					Invoice Total:	-160.00	160.00
					Check Total:	-160.00	160.00
00027450	02/14/2019	COMPHARD	Computer Hardware				
G11626	02/13/2019			02/13/2019	repair broken computer		
1-1221-318-2-02			Contracted Services/maintenan			-280.00	280.00
					Invoice Total:	-280.00	280.00

# Check Journal

Fiscal Year: 2019

Check Number Invoice Account Number	Date	Vendor ID Invoice Date	Vendor Name PO Number	Ereq Num Account Description	PO Date	Description	Payable	Direct Deposit Accrued Payment
G11732 1-1221-318-2-02	02/13/2019				02/13/2019	broken computer		
				Contracted Services/maintenan			-280.00	280.00
						Invoice Total:	-280.00	280.00
H23413-ship 1-1199-690-1-01	02/13/2019				02/13/2019	shipping		
				Other/misc			-747.15	747.15
						Invoice Total:	-747.15	747.15
H23714 1-1199-382-0-00	02/13/2019				02/13/2019	labor/installation		
				Distance Learning & Technology			-985.00	985.00
						Invoice Total:	-985.00	985.00
H23967 1-1199-382-0-00	02/13/2019				02/13/2019	google chromecast		
				Distance Learning & Technology			-385.00	385.00
						Invoice Total:	-385.00	385.00
						Check Total:	-2,677.15	2,677.15
00027451 Feb 2019 1-2750-690-0-00	02/14/2019 02/13/2019	COUNCLIN		COUNTRY CLINIC	02/13/2019	bus physical		
				Other/miscellaneous			-195.00	195.00
						Invoice Total:	-195.00	195.00
						Check Total:	-195.00	195.00
00027452 2-19 A 1-1199-382-0-00	02/14/2019 02/13/2019	EAGLCOMM		Eagle Communications, INC.	02/13/2019	internet		
				Distance Learning & Technology			-309.60	309.60
						Invoice Total:	-309.60	309.60
2-19 B 1-1199-382-0-00	02/13/2019				02/13/2019	internet		
				Distance Learning & Technology			-264.00	264.00
						Invoice Total:	-264.00	264.00
						Check Total:	-573.60	573.60
00027453 Feb 2019 1-2610-410-0-00	02/14/2019 02/13/2019	EAKEOFF2		Eakes Office Solutions	02/13/2019	supplies		
				Supplies			-1,850.11	1,850.11
						Invoice Total:	-1,850.11	1,850.11
						Check Total:	-1,850.11	1,850.11
00027454 2-19 1-2610-321-0-00	02/14/2019 02/13/2019	FRONCOOP		Frontier Coop	02/13/2019	bldg. fuel		
				Heat/Fuel			-3,361.88	3,361.88
						Invoice Total:	-3,361.88	3,361.88
						Check Total:	-3,361.88	3,361.88
00027455 2-19 1-2510-342-0-00	02/14/2019 02/13/2019	FRONTIER		Frontier	02/13/2019	phone/fax		
				Telephone			-673.70	673.70
						Invoice Total:	-673.70	673.70
						Check Total:	-673.70	673.70
00027456 24061 1-2620-318-0-00	02/14/2019 02/13/2019	GARYPLUM		Gary's Plumbing LLC	02/13/2019	repair		
				Contracted Services/maintenan			-8.62	8.62
						Invoice Total:	-8.62	8.62

# 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
Check Total:						-8.62	8.62
00027457	02/14/2019	GENOCOMM	Genoa Community Hospital/ltc				
2-19 JC	02/13/2019			02/13/2019	bus physical		
1-2760-160-0-00			Sped Transportation			-106.00	106.00
Invoice Total:						-106.00	106.00
2-19 MT	02/13/2019			02/13/2019	bus physical		
1-2760-160-0-00			Sped Transportation			-106.00	106.00
Invoice Total:						-106.00	106.00
Check Total:						-212.00	212.00
00027458	02/14/2019	GENOMEDI	Genoa Medical Facility				
2-19	02/13/2019			02/13/2019	nurse contract		
1-2130-300-0-00			Health Services			-6,182.00	6,182.00
1-2130-400-0-00			Health Services Supplies			-82.30	82.30
Invoice Total:						-6,264.30	6,264.30
Check Total:						-6,264.30	6,264.30
00027459	02/14/2019	GLOBTELE	Global Teletherapy				
2-19	02/13/2019			02/13/2019	speech therapy		
1-1221-318-1-01			Contracted Services/maintenan			-4,159.00	4,159.00
1-1221-318-2-02			Contracted Services/maintenan			-4,160.00	4,160.00
Invoice Total:						-8,319.00	8,319.00
Check Total:						-8,319.00	8,319.00
00027460	02/14/2019	GOPHER	Gopher				
2-19	02/13/2019			02/13/2019	supplies		
1-1199-410-2-02			Supplies			-58.44	58.44
Invoice Total:						-58.44	58.44
Check Total:						-58.44	58.44
00027461	02/14/2019	GRAINS	Grain's Family Market				
2-19	02/13/2019			02/13/2019	supplies		
1-1199-410-2-02			Supplies			-424.97	424.97
Invoice Total:						-424.97	424.97
Check Total:						-424.97	424.97
00027462	02/14/2019	HADDOCK	Haddock				
2003	02/13/2019			02/13/2019	bulbs		
1-1199-382-0-00			Distance Learning & Technology			-114.00	114.00
Invoice Total:						-114.00	114.00
2148	02/13/2019			02/13/2019	supplies		
1-1199-382-0-00			Distance Learning & Technology			-114.00	114.00
Invoice Total:						-114.00	114.00
Check Total:						-228.00	228.00
00027463	02/14/2019	HAPPPUBLI	Happ Publishing				
02594	02/13/2019			02/13/2019	proceedings		
1-2310-350-0-00			Advertising And Printing			-129.81	129.81
Invoice Total:						-129.81	129.81
Check Total:						-129.81	129.81
00027464	02/14/2019	HIRERIGHT	Hire Right				

# Check Journal

Fiscal Year: 2019

Check Number Invoice Account Number	Date	Vendor ID Invoice Date	Vendor Name PO Number	Ereq Num Account Description	PO Date	Description	Payable	Direct Deposit Accrued Payment
P0833378 1-2320-318-0-00	02/13/2019	02/13/2019		screening	02/13/2019	screening	-282.60	282.60
				Contracted Services/maintenan			-282.60	282.60
						Invoice Total:	-282.60	282.60
P0841402 1-2320-318-0-00	02/13/2019	02/13/2019		screening	02/13/2019	screening	-31.40	31.40
				Contracted Services/maintenan			-31.40	31.40
						Invoice Total:	-31.40	31.40
						Check Total:	-314.00	314.00
00027465 Feb 2019 1-2510-327-0-00	02/14/2019	02/13/2019	HOMELEASIN	Hometown Leasing	02/13/2019	copy lease	-2,290.00	2,290.00
				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
00027466 2-19 1-1199-410-2-02	02/14/2019	02/13/2019	ISLASUPP	Island Supply Welding Company	02/13/2019	supplies	-9.30	9.30
				Supplies			-9.30	9.30
						Invoice Total:	-9.30	9.30
						Check Total:	-9.30	9.30
00027467 2-19 1-2610-410-0-00	02/14/2019	02/13/2019	JACKSERV	Jackson Services, Inc.	02/13/2019	supplies	-1,382.38	1,382.38
				Supplies			-1,382.38	1,382.38
						Invoice Total:	-1,382.38	1,382.38
						Check Total:	-1,382.38	1,382.38
00027468 03597845 1-1199-410-2-02	02/14/2019	02/13/2019	JWPEPPER	Jw Pepper & Son Inc	02/13/2019	music	-48.78	48.78
				Supplies			-48.78	48.78
						Invoice Total:	-48.78	48.78
03598905 1-1199-410-1-01	02/13/2019	02/13/2019		music supplies	02/13/2019	music supplies	-191.22	191.22
				Supplies			-191.22	191.22
						Invoice Total:	-191.22	191.22
						Check Total:	-240.00	240.00
00027469 2-19 1-1199-670-1-01	02/14/2019	02/13/2019	KRISROGERS	Kris Rogers	02/13/2019	mileage	-115.08	115.08
				Travel /Training & Mileage			-115.08	115.08
						Invoice Total:	-115.08	115.08
						Check Total:	-115.08	115.08
00027470 2-19 Genoa 1-1199-410-2-02	02/14/2019	02/13/2019	LARUE	LaRue Distributing	02/13/2019	supplies	-338.80	338.80
				Supplies			-338.80	338.80
						Invoice Total:	-338.80	338.80
2-19 SC 1-1199-410-1-01	02/13/2019	02/13/2019		supplies	02/13/2019	supplies	-10.15	10.15
				Supplies			-10.15	10.15
						Invoice Total:	-10.15	10.15
						Check Total:	-348.95	348.95
00027471 2-19	02/14/2019	02/13/2019	LEENEWS	Lee Newspapers	02/13/2019	proceedings		

# Check Journal

Fiscal Year: 2019

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
1-2310-350-0-00			Advertising And Printing			-269.35	269.35
					Invoice Total:	-269.35	269.35
					Check Total:	-269.35	269.35
00027472	02/14/2019	LOUPPOWE	Loup Power District				
2-19	02/13/2019			02/13/2019	electrical bill		
1-2610-322-0-00			Electricity			-7,940.19	7,940.19
					Invoice Total:	-7,940.19	7,940.19
					Check Total:	-7,940.19	7,940.19
00027473	02/14/2019	LOUPVALL	Loup Valley Insurance Service				
2-19	02/13/2019			02/13/2019	notary insurance		
1-2510-630-0-00			Dues And Fees			-40.00	40.00
					Invoice Total:	-40.00	40.00
					Check Total:	-40.00	40.00
00027474	02/14/2019	LOUSSPOR	Lou's Sporting Goods				
AAX775166-AX0	02/13/2019			02/13/2019	track supplies		
4							
1-2190-410-2-02			Supplies			-355.98	355.98
					Invoice Total:	-355.98	355.98
					Check Total:	-355.98	355.98
00027475	02/14/2019	MARC	Mid American Research Chemical				
0656029-IN	02/13/2019			02/13/2019	ice melt		
1-2620-410-0-00			Supplies			-1,840.00	1,840.00
					Invoice Total:	-1,840.00	1,840.00
0656127-In	02/13/2019			02/13/2019	supplies		
1-2610-410-0-00			Supplies			-3,761.00	3,761.00
					Invoice Total:	-3,761.00	3,761.00
					Check Total:	-5,601.00	5,601.00
00027476	02/14/2019	MARKSTRN	Mark Strnad				
Feb 2019	02/13/2019			02/13/2019	mileage		
1-1290-670-0-00			Travel/Mileage			-389.76	389.76
					Invoice Total:	-389.76	389.76
					Check Total:	-389.76	389.76
00027477	02/14/2019	MCILCOMP	Mcilnay & Company				
2635	02/13/2019			02/13/2019	service call		
1-2620-318-0-00			Contracted Services/maintenan			-100.00	100.00
					Invoice Total:	-100.00	100.00
					Check Total:	-100.00	100.00
00027478	02/14/2019	MELIWORT	Melissa Wortmann				
2-19	02/13/2019			02/13/2019	mileage		
1-1199-670-1-01			Travel /Training & Mileage			-12.76	12.76
					Invoice Total:	-12.76	12.76
					Check Total:	-12.76	12.76
00027479	02/14/2019	MERRCOUNTY	Merrick County Clerk-Election				
110	02/13/2019			02/13/2019	election costs		
1-2310-630-0-00			Dues And Fees			-100.00	100.00

# 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
					Invoice Total:	-100.00	100.00
					Check Total:	-100.00	100.00
00027480	02/14/2019	NAPAAUTO	Napa Auto Parts				
2-19	02/13/2019			02/13/2019	supplies		
1-2620-410-0-00			Supplies			-199.68	199.68
					Invoice Total:	-199.68	199.68
					Check Total:	-199.68	199.68
00027481	02/14/2019	NASB	Nasb				
02836-Z9F3W6	02/13/2019			02/13/2019	Conference		
1-2310-670-0-00			Travel Expense & Mileage			-180.00	180.00
					Invoice Total:	-180.00	180.00
2-19	02/13/2019			02/13/2019	annual dues		
1-2310-630-0-00			Dues And Fees			-4,676.00	4,676.00
					Invoice Total:	-4,676.00	4,676.00
45140	02/13/2019			02/13/2019	policy updates		
1-2320-410-0-00			Supplies			-495.00	495.00
					Invoice Total:	-495.00	495.00
					Check Total:	-5,351.00	5,351.00
00027482	02/14/2019	NATIINSU	National Insurance Services				
2-19	02/13/2019			02/13/2019			
1-1199-280-1-01			Income Disability			-757.11	757.11
1-1199-280-2-02			Income Disability			-757.11	757.11
					Invoice Total:	-1,514.22	1,514.22
					Check Total:	-1,514.22	1,514.22
00027483	02/14/2019	NEBRHEAT	Nebraska Heating				
90121160720	02/13/2019			02/13/2019	diagnostic fee		
1-2620-318-0-00			Contracted Services/maintenan			-65.00	65.00
					Invoice Total:	-65.00	65.00
					Check Total:	-65.00	65.00
00027484	02/14/2019	NEBRLABOLA	Nebraska Labor Law Poster Service				
2-19	02/13/2019			02/13/2019	labor law posters		
1-2510-410-0-00			Supplies			-152.00	152.00
					Invoice Total:	-152.00	152.00
					Check Total:	-152.00	152.00
00027485	02/14/2019	NEBRSAFE	Nebraska Safety Center				
57-6528BUS	02/13/2019			02/13/2019	Level 2		
1-2750-690-0-00			Other/miscellaneous			-100.00	100.00
					Invoice Total:	-100.00	100.00
					Check Total:	-100.00	100.00
00027486	02/14/2019	OLSOPEST	Olson's Pest Technicians				
131938	02/13/2019			02/13/2019	pest control		
1-2620-318-0-00			Contracted Services/maintenan			-75.00	75.00
					Invoice Total:	-75.00	75.00
					Check Total:	-75.00	75.00
00027487	02/14/2019	ONESOUR	One Source				

# 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
15991812 1-2320-630-0-00	02/14/2019		Dues And Fees	02/14/2019	testing	-25.00	25.00
					Invoice Total:	-25.00	25.00
					Check Total:	-25.00	25.00
00027488 11807 1-2620-318-0-00	02/14/2019	PLATVALL	Platte Valley Pest Control	02/14/2019	pest control	-75.00	75.00
			Contracted Services/maintenan		Invoice Total:	-75.00	75.00
					Check Total:	-75.00	75.00
00027489 Feb 2019 1-2610-322-0-00	02/14/2019	POLKCOUN	Polk County Rppd	02/14/2019	electrical bill	-3,591.36	3,591.36
			Electricity		Invoice Total:	-3,591.36	3,591.36
					Check Total:	-3,591.36	3,591.36
00027490 052019-55 1-2320-690-0-00	02/14/2019	RADITIME	Radio Time Billing	02/14/2019	drug free radio ad	-298.00	298.00
			Other/miscellaneous		Invoice Total:	-298.00	298.00
					Check Total:	-298.00	298.00
00027491 508351-7098 1-2620-410-0-00	02/14/2019	REARLAWN	Reardon Lawn & Garden	02/14/2019	bristele attachment	-500.00	500.00
			Supplies		Invoice Total:	-500.00	500.00
					Check Total:	-500.00	500.00
00027492 2048 1-2310-317-0-00	02/14/2019	RECKASSO	Recknor & Associates	02/14/2019	legal fees	-1,240.00	1,240.00
			Legal Services		Invoice Total:	-1,240.00	1,240.00
					Check Total:	-1,240.00	1,240.00
00027493 Feb 2019 1-2620-410-0-00	02/14/2019	SACKLUMB	Sack Lumber Company	02/14/2019	supplies	-759.59	759.59
			Supplies		Invoice Total:	-759.59	759.59
					Check Total:	-759.59	759.59
00027494 6077 1-2620-318-0-00	02/14/2019	SERVMAS	Service Master by Shevlin	02/14/2019	janitorial service	-1,894.00	1,894.00
			Contracted Services/maintenan		Invoice Total:	-1,894.00	1,894.00
					Check Total:	-1,894.00	1,894.00
00027495 17515 1-1199-382-0-00	02/14/2019	SHOUTPOINT	Shout Point	02/14/2019	enhanced messaging	-690.00	690.00
			Distance Learning & Technology		Invoice Total:	-690.00	690.00
					Check Total:	-690.00	690.00
00027496	02/14/2019	SOUTCARL	Southern Carlson Inc.				

# 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
CB16830194 1-2620-410-0-00	02/14/2019	02/14/2019	Supplies	02/14/2019	tools	-427.97	427.97
					Invoice Total:	-427.97	427.97
					Check Total:	-427.97	427.97
00027497 2-19 1-1199-410-2-02	02/14/2019	SUPERSAVE 02/14/2019	SUPERSAVER Supplies	02/14/2019	supplies	-207.54	207.54
					Invoice Total:	-207.54	207.54
					Check Total:	-207.54	207.54
00027498 39302 1-2750-338-0-00	02/14/2019	TONTSERV 02/14/2019	Tonto's Service Transportation Repairs	02/14/2019	repalce bulbs/labor	-21.98	21.98
					Invoice Total:	-21.98	21.98
					Check Total:	-21.98	21.98
00027499 2-2019 1-2750-338-0-00	02/14/2019	TRAUTO 02/14/2019	T & R Auto Repair Transportation Repairs	02/14/2019	repairs/maintenace	-662.97	662.97
					Invoice Total:	-662.97	662.97
					Check Total:	-662.97	662.97
00027500 891 1-2620-318-0-00	02/14/2019	TYLEKAU 02/14/2019	Tyler Kaup Contracted Services/maintenan	02/14/2019	service call/repair	-169.50	169.50
					Invoice Total:	-169.50	169.50
					Check Total:	-169.50	169.50
00027501 028939202 1-2510-342-0-00	02/14/2019	USCELL 02/14/2019	U.S. Cellular Telephone	02/14/2019	cell phones	-217.97	217.97
					Invoice Total:	-217.97	217.97
					Check Total:	-217.97	217.97
00027502 9822058757 1-1199-382-0-00	02/14/2019	VERIZON 02/14/2019	Verizon Distance Learning & Technology	02/14/2019	wifi	-80.04	80.04
					Invoice Total:	-80.04	80.04
					Check Total:	-80.04	80.04
00027503 Feb 2019 1-2610-323-0-00	02/14/2019	VILLSILV 02/14/2019	Village of Silver Creek Water-sewer-garbage	02/14/2019	water/sewer	-229.92	229.92
					Invoice Total:	-229.92	229.92
					Check Total:	-229.92	229.92
00027504 Feb 2019 1-1199-410-2-02	02/14/2019	WALMDISC 02/14/2019	Wal-mart Community Supplies	02/14/2019	supplies	-182.62	182.62
					Invoice Total:	-182.62	182.62
					Check Total:	-182.62	182.62
00027505	02/14/2019	WERNSERV	Werner Service & Trucking				

# Check Journal

Fiscal Year: 2019

Check Number Invoice Account Number	Date	Vendor ID Invoice Date	Vendor Name PO Number Ereq Num Account Description	PO Date	Description	Payable	Direct Deposit Accrued Payment
52935 1-2750-319-0-00	02/14/2019			02/14/2019	bus cleaning Other Professional Services	-29.95	29.95
					Invoice Total:	-29.95	29.95
					Check Total:	-29.95	29.95
00027506 8069 1-2750-338-0-00	02/14/2019	WYNNORLD	Wynn's World LLC	02/14/2019	fender repair Transportation Repairs	-75.00	75.00
					Invoice Total:	-75.00	75.00
8087 1-2750-338-0-00	02/14/2019			02/14/2019	repairs Transportation Repairs	-324.66	324.66
					Invoice Total:	-324.66	324.66
8088 1-2750-338-0-00	02/14/2019			02/14/2019	repairs Transportation Repairs	-324.66	324.66
					Invoice Total:	-324.66	324.66
8089 1-2750-338-0-00	02/14/2019			02/14/2019	repairs Transportation Repairs	-324.66	324.66
					Invoice Total:	-324.66	324.66
8094 1-2750-338-0-00	02/14/2019			02/14/2019	windshield repair Transportation Repairs	-385.65	385.65
					Invoice Total:	-385.65	385.65
8105 1-2750-338-0-00	02/14/2019			02/14/2019	repair activity bus Transportation Repairs	-780.00	780.00
					Invoice Total:	-780.00	780.00
					Check Total:	-2,214.63	2,214.63
00027507 125-014711 1-2130-400-0-00	02/14/2019	ZEEMEDI	Zee Medical Service Company	02/14/2019	nurse supplies Health Services Supplies	-26.65	26.65
					Invoice Total:	-26.65	26.65
					Check Total:	-26.65	26.65
00027508 2-2019 1-2750-336-0-00	02/14/2019	ZIEGOIL	Ziegler Oil Company	02/14/2019	fuel Gas And Oil	-370.64	370.64
					Invoice Total:	-370.64	370.64
					Check Total:	-370.64	370.64
<b>1 - GENERAL FUND</b>						<b>-80,588.26</b>	<b>80,588.26</b>
<b>Total of Computer Checks</b>						<b>-80,588.26</b>	<b>80,588.26</b>

**Manual Checks**

Bank Account :A - Genoa Natl Bank Gen

00027404 27404 1-2750-336-0-00	02/14/2019	MARKKOCH	Mark Koch	02/13/2019	Reimburse gas Gas And Oil	-30.00	30.00
					Invoice Total:	-30.00	30.00
					Check Total:	-30.00	30.00

# Check Journal

Fiscal Year: 2019

Check Number Invoice Account Number	Date	Vendor ID Invoice Date	Vendor Name PO Number	Vendor Name Ereq Num	PO Date	Description	Payable	Direct Deposit Accrued Payment
							<b>-30.00</b>	<b>30.00</b>
<b>Total of Manual Checks</b>							<b>-30.00</b>	<b>30.00</b>
Fund Summary								
1 - GENERAL FUND							-80,618.26	80,618.26
Payroll Summary								
<b>Report Total:</b>							<b>-80,618.26</b>	<b>80,618.26</b>

**Twin River Board of Education  
Monthly Meeting  
2-18-19**

**PreK-6 Principal's Report**

**I. NSCAS Update**

- A. Staff creating and using Testwiz as formative assessment for NSCAS curricular areas and test preparation
- B. NSCAS (**Nebraska Student-Centered Assessment System**)- Assessment Window (March 18<sup>th</sup>-May 3<sup>rd</sup> window)—ACT April 2<sup>nd</sup>

**II. Principal Cluster**

- A. Reading bill update
- B. MTSS for junior high/high school (Heier and Metzger attending seminar in Norfolk in March)
- C. Tour of ESU7 Learning Academy building
- D. Cheryl Turner, UNL, “Working with Traumatized Children in a School Setting”

**III. Parent Teacher Conferences**

Mohr 26/27	
Matthes 19/22	Hill 20/20
Buhl 16/17	Hughes 16/16
Bosak 22/25	Lund 15/16
Rodriquez 13/14	Donoghue 5/6
Cave 14/14	Green 15/17
Stankoski 21/21	Cuba 4/4
Fehringer 18/18	
Rogers 23/25	
Olson 7/9	Total 248/265 94%

# High School Principal's Report

## 2-18-2019

### I. Recent School Activity

- January Student of the Month - Lucas Cook
- Wrestling - congratulations to Juan Davalos, Jaxson Jones, Nathan Held and Tucker Alexander for qualifying to the Nebraska State Wrestling Meet.
- Speech - Team has placed runner-up in their last two speech meets with multiple champions from fields of 14-16 schools. (40+ members on this year's team)
- FFA - FFA week Feb. 18-22, Congratulations to five seniors for earning their Sate Degree for their SAE projects (Kate Mohr, Kelsey Swantek, Lana Hebda, Andrew Nelson, and Dalton Gembica), 9 proficiencies were selected to go to State competition, also, Kate Mohr was selected as 1 of 2 representatives from our district to continue working for her State Star recognition.
- FCCLA -Irelynd Pearson, and Alexis Cherry qualified as finalists for State Officer positions. Also check out our FCCLA program by visiting [twinriverfccla.org](http://twinriverfccla.org).
- Spelling Bee - This year we had 5 students attend at Fullerton.
- Drama Class - has been performing short plays that they have written as part of their PBL. First round of performances were done on Feb. 14 with elementary in attendance.
- UNK Honor Choir/Band on Jan. 28 (3 band and 6 choir students attended), Wayne State Honor Choir on Feb. 15 (7 students attended)
- Parent/Teacher Conferences Feb. 5-6 - 46% (87/190) of 7-12 students represented. Slightly down from fall conferences at 51% (98/193).

### II. Meetings and Workshops

- 1/23 - Early out PD - Staff worked with Curriculum Trak and PBL
- 1/31 - Admin Meeting 9:00
- 2/8 - Principal Cluster Meeting @ ESU7 (8:00-12:00)
- 2/13 - ACT Webinar (10:00)

### III. School Updates

- Work continues in preparing for our external review scheduled for April 15 and 16, we have our external team leader and team members selected.
- Continued work with Curriculum Trak for curriculum alignment.
- Many PBLs in progress at this time throughout the district.
- Staff evaluations in progress.

## **Activities Report: 2-18-2019**

### **Recent news**

- Getting schedules for 2019-2020 finalized and ready to print posters
- Helping prepare for external accreditation visit

### **Upcoming events, meetings**

- Last JHBBB game today vs. Schuyler
- BBB subdistricts at Columbus High- Tues. Feb. 19th vs. Madison/Scotus winner (6pm), Thursday TBD
- GBB district championship- Fri. Feb. 22nd vs. Crofton @ Norfolk Catholic (7:00pm)
- EHC Speech @ Humphrey- Feb. 26th
- Band Night in Genoa- Monday March 4th
- Speech Night in Genoa- Tuesday March 5th

### **Meetings, professional development since last school board meeting**

- Admin meeting- January 31st
- EHC ADs- February 4th
- EHC Superintendents- February 6th
- Data team meeting- February 18th

### **Other information**

- Activity updates
  - JH Boys Basketball: last game today vs. Schuyler
  - HS Wrestling: qualified 4 for state (school record)
    - Individual results: Tucker Alexander (2-2), Juan Davalos (0-2), Nathan Held (0-2), Jaxson Jones (2-2)
  - Girls Basketball: subdistricts last week (beat A-LC and Burwell), district finals this Friday (vs. Crofton)
  - Boys Basketball: subdistricts tomorrow and Thursday
  - Speech: 2 more meets before districts (March 13th) and state (March 21st)
-

Superintendent's Report  
February 2019

1. Legislative Information – Americanism Bill

Americanism Bill Advances  
Unanimous vote by Education Committee

The Education Committee has advanced LB 399, introduced by Senator Slama, to General File by a unanimous 8-0 vote. The bill now awaits first-round debate.

The committee advanced the bill under a white copy amendment, which means the amendment replaces the contents of the original bill.

The committee amendments ([AM263](#)) actually incorporate most of the original bill but now include an option for each school district with regard to the provision requiring a civics exam.

Under the amendments, the requirement that school districts must administer the civics exam is removed and inserts a requirement that school districts choose at least one of three options to incorporate in the district's curriculum. These three options are:

1. Administer the naturalization test used by U.S. Citizenship and Immigration Services to students once before the completion of eighth grade and again before the completion of twelfth grade. Each student's score must be made available to the student's parent or guardian;
2. Require that the student attend or participate in a meeting of a public body and subsequently complete a project or paper discussing what the student learned; or
3. Require that the student complete a project or paper and a class presentation between eighth grade and twelfth grade on a person, persons, or even commemorated by one of the holidays listed in the bill or on a topic related to such person, persons, or event. The holidays and commemoration days listed in the bill include George Washington's birthday, Abraham Lincoln's birthday, Dr. Martin Luther King, Jr.'s birthday, Native American Heritage Day, Constitution Day, Memorial Day, Veterans Day, and Thanksgiving Day.

School districts do not have to incorporate all three options. They must only incorporate one of the options listed above.

2. Financial Projections from Open Sky Policy Organization

Of course, the state is still staring a deficit in the eye. The forecasting board is projecting a shortfall of 80 million for fiscal year 2019. The projected spending growth for fiscal year 20 is 4.5% and 3.2% for fiscal year 21. I find it interesting the legislators want to cap schools at 3% growth, yet do nothing about their own spending.

Even though the forecasting board is estimating a 3.3% revenue growth for fiscal year 20 and a 2.8% revenue for fiscal year 21, they are saying the state will still be left with a \$95 million shortfall.

The next meeting of the forecasting board will be in April. One of our lobbyists stated he thinks the projections at that time will be devastating. I guess we will see when the time comes.

The same lobbyist stated he did not think the attempts at property tax relief will survive debate. He did think what the legislature will do is put a clamp on district spending and put a lid on what a district can have in the bank. I have seen this same thing happen when I was in Iowa and in North Dakota. In Iowa, a district could only carry over 25% of the general fund expenditures for that school year. North Dakota was lowered to 35%, plus \$20,000.

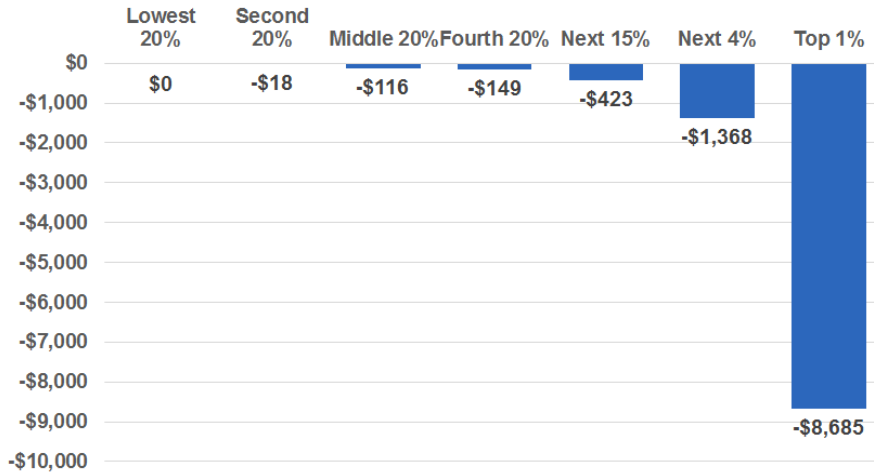
One of the more troubling tax proposals is LB 615 proposed by Senator Hilgers. This would cut tax rates for personal and corporate income taxes. "Triggers" would be in place to increase the refundable income tax credit based upon revenue forecasting error. The rates would drop from 6.84% to 5.99%, using triggers.

This is basically the same plan Kansas put in place a few years back. When I came back to Nebraska, I was astounded as to how many new Superintendents were from Kansas. This plan nearly bankrupted that State.

If LB 615 were to be enacted, here's how it would play out:

# Average Tax Change per Income Group with Top Rate Cut to 5.99% if fully implemented in FY17

**Fiscal Impact: \$197m 1<sup>st</sup> yr revenue loss, 2017 incomes**



Clear thinking for a stronger Nebraska

I guess time will tell as to the direction the Legislature takes the State.

3. Other