

**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
4. Approval of Minutes of Previous Meetings
5. Program Spotlight
6. Treasurer's Financial Report
7. Approval of Claims
8. Reports of Administrators and Committees
  - 8.1. Visitors
  - 8.2. Principal's Reports
  - 8.3. Activities Report
  - 8.4. Superintendent Report
  - 8.5. Board of Education Report

9. Old Business

10. New Business

10.1. Election of Board Officers for 2019

10.1.1. Election of Board President

10.1.2. Election of Vice-President

10.1.3. Election of Secretary

10.1.4. Appointment of Treasurer

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

10.3. Consider and Take Possible Action to Approve Duties of Asst. Board Secretary

10.4. Consider and Take Possible Action to Re-Adopt Policy 2008, Meetings

10.5. Consider and Take Possible Action to Continue Baseball Program

10.6. Consider and Take Possible Action to Purchase School Bus

10.7. Consider and Take Possible Action to Purchase Pick Up

10.8. Consider and Take Possible Action to Approve Bid for Roof Work at the Genoa Elementary

11. Date, Time, and Location of Next Meeting

12. Executive Session

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

14. Adjournment

---

Dan Preister, Board Secretary

**Board of Education Regular Meeting**  
Room 503, West Building, Genoa, NE 68640  
816 Willard Avenue  
Genoa, NE 68640  
Monday, December 17, 2018 5:00 PM

David Baxa: Present  
Joe Beck: Absent  
John Nelson: Present  
John Reeg: Absent  
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

Motion to Excuse the Absence of Joe Beck and John Reeg Passed with a motion by Jason Urkoski and a second by David Baxa.

David Baxa: Yea, John Nelson: Yea, Jennifer Swantek: Yea, Jason Urkoski: Yea

3. Approval of Agenda

Motion to Approve Agenda with the Removal of Item 5 (Program Spotlight) Passed with a motion by David Baxa and a second by Jason Urkoski.

David Baxa: Yea, John Nelson: Yea, 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 Jason Urkoski and a second by David Baxa.

David Baxa: Yea, John Nelson: Yea, Jennifer Swantek: Yea, Jason Urkoski: Yea

5. 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 Jennifer Swantek.

David Baxa: Yea, John Nelson: Yea, Jennifer Swantek: Yea, Jason Urkoski: Yea

7. Approval of Claims

Motion to Approve Claims Passed with a motion by David Baxa and a second by Jennifer Swantek.

David Baxa: Yea, John Nelson: Yea, Jennifer Swantek: Yea, Jason Urkoski: Yea

## 8. Reports of Administrators and Committees

### 8.1. Visitors

No visitors spoke.

### 8.2. Principal's Reports

#### Pre-K-6 Principal Report

Formal staff evaluations are complete for first semester. Teaching staff continue to fill out forms for multicultural reports and turn into principals. Nebraska Student-Centered Assessment System (NSCAS) release is Thursday the 21st. The Dynamic Indicators of Basic Early Literacy Skills (DIBELS) second round of testing is complete K-6. DIBELS Math testing has been completed. Preschool Early Literacy Indicators (PELI) testing is also complete. Data is used to help place students in reading/math groups; for placing students into MTSS groups; for making instructional and program decisions. Twin River continues to participate in the Back Pack Program —Food Bank for the Heartland for students in PreK-6 Genoa site and K-6 Silver Creek site. They fill 25-30 backpacks with healthy food/drink sent home each Friday.

Meetings/ Workshops/Events: Elementary Staff Meeting-Wednesday PBL time, Administrative Cluster at ESU 7- Planning, Senator forum, Administration Meeting on Thursday, Elementary Holiday Programs- Silver Creek on the 7th, Genoa on the 13th.

#### 7-12 Principal Report:

Recent School Activity: November Student of the Month is Hannah Yrkoski. 12/12 - Drama class to Omaha to visit Orpheum Theater - 12/17 - HS Music Concert 7:00.

Meetings and Workshops: 11/27 - Administration Meeting - 12/11 - Superintendent/Principal Meeting at ESU7 - 12/13 - Administration Meeting.

School Updates - 11/26 - Mr. Koziol was awarded the Counseling Award of Excellence from the Nebraska State College System. Representatives from Wayne State College presented the award during school assembly- Semester finals are scheduled for Dec. 18 and 19 with the semester ending on Dec. 21. - Completing 1st semester evaluations - finalized.

### 8.3. Activities Report

Mr. Zysset is working with Anderson Ladd to have someone look at the gym floors. Football helmets are being reconditioned. Getting fall and winter schedules for 2019-2020

finalized. Helping prepare for external accreditation visit. Upcoming Events and Meetings:

NSAA moratorium (no practices or competitions- Dec. 22-26), Basketball Holiday Tournament at Lakeview on Dec. 27-28. Wrestling at Newman Grove on Dec. 29, ESU 7 Principal cluster on Jan. 9.

Meetings and Professional Development: Nov. 27 Administration meeting, Dec. 13 Administration meeting.

Activity updates: JH Girls Basketball and Wrestling have finished their seasons.

HS Wrestling: went 4-6 at Nebraska Duals (best Twin River record), Nathan Held 11-3, Jaxson Jones 10-4, Jackson Strain 8-6, Tucker Alexander 10-5. Girls Basketball: 3-2 record (pending Fullerton result). Boys Basketball: 2-3 record (pending Fullerton result). Speech practicing in preparation for 1st competition January 12th.

### 8.4. Superintendent Report

Dr. Weidner attended the NCSA Legislative Preview last Wednesday. A few of the state senators spoke about their perceptions of the upcoming session. Senator Kolterman, who currently sits as

Chairman of the Retirement Committee, conjectured on bills that may impact NPERs. The biggest concern is the practice of coming back into the system after claiming to retire. This is getting concerns raised by the Internal Revenue Service, so the Retirement Committee is focusing their attention on getting that resolved. This could also have a major impact on substitute teachers as it may impact their retirement program. No, it is not going away, but some adjustments may need to be made in order to comply with the IRS. John Hansen of the Nebraskans United Coalition presented the take of property tax relief through LB 1084. Renee Fry from OpenSky gave a presentation about the State's financial status. They are still expecting a shortfall. April's Forecasting Board is very important as to how things could shake out for the remainder of the legislative session. Dr. Matt Blomstedt, Nebraska's Commissioner of Education, will be on campus Thursday afternoon. He will be joined by K.C. Belitz who is the executive director of the Columbus Chamber of Commerce and Dr. Larianne Polk, director of ESU 7. Their topic of discussion will be Rule 10. Rule 10 is what every Nebraska school district follows to stay accredited.

## 8.5. Board of Education Report

8.5.1. Recognition of Jason Urkoski and Joe Beck for service to the Twin River School District

## 9. Old Business

### 10. New Business

10.1. Consider and Take Possible Action to Approve Changes to 2018 - 2019 School Calendar  
Motion to Approve Changes to 2018 - 2019 School Calendar and use the days of January 3rd and 4th as Teacher Workdays Passed with a motion by Jennifer Swantek and a second by David Baxa.

David Baxa: Yea, John Nelson: Yea, Jennifer Swantek: Yea, Jason Urkoski: Yea

10.2. Consider and Take Possible Action to Approve 403(b) Plan  
Motion to Approve 403(b) Plan Passed with a motion by Jason Urkoski and a second by Jennifer Swantek.

David Baxa: Yea, John Nelson: Yea, Jennifer Swantek: Yea, Jason Urkoski: Yea

10.3. Consider and Take Possible Action to Accept Resignation(s)  
Motion to Accept Resignation(s) Passed with a motion by Jennifer Swantek and a second by David Baxa.

David Baxa: Yea, John Nelson: Yea, Jennifer Swantek: Yea, Jason Urkoski: Yea

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

Date: January 21, 2019

Time: 7:30 P.M.

Location: Room 503, West Building, Genoa Site

## 12. Executive Session

I move that the Board of Education go into Closed Session at 5:34 p.m. for the purpose of discussing negotiation strategies Passed with a motion by Jason Urkoski and a second by David Baxa.

David Baxa: Yea, John Nelson: Yea, Jennifer Swantek: Yea, Jason Urkoski: Yea

Motion to come out of Executive Session at 6:26 p.m. Passed with a motion by Jason Urkoski and a second by Jennifer Swantek.

David Baxa: Yea, John Nelson: Yea, Jennifer Swantek: Yea, Jason Urkoski: Yea

13. Adjournment

Motion to Adjourn at 6:26 p.m. Passed with a motion by Jason Urkoski and a second by Jennifer Swantek.

David Baxa: Yea, John Nelson: Yea, Jennifer Swantek: Yea, Jason Urkoski: Yea

---

Jamie Held, Board Secretary

---

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: 296 Check Journal</b>				<b>Posted: 01/16/2019</b>			
<b>Computer Checks</b>							
<b>1 - GENERAL FUND</b>							
Bank Account :A - Genoa Natl Bank Gen							
00027307	01/16/2019	ABLENET	Ablenet				
C11900139	01/15/2019			01/15/2019	supplies		
1-1221-410-1-01			Supplies			-190.00	190.00
					Invoice Total:	-190.00	190.00
					Check Total:	-190.00	190.00
00027308	01/16/2019	ADVAFIRE	Advanced Fire & Safety Inc				
1638010219	01/15/2019			01/15/2019	inspection		
1-2620-318-0-00			Contracted Services/maintenan			-132.50	132.50
					Invoice Total:	-132.50	132.50
1657010219	01/15/2019			01/15/2019	fire inspection		
1-2620-318-0-00			Contracted Services/maintenan			-161.00	161.00
					Invoice Total:	-161.00	161.00
					Check Total:	-293.50	293.50
00027309	01/16/2019	AJGENOA	John Sellhorst				
1-19	01/15/2019			01/15/2019	fuel		
1-2750-336-0-00			Gas And Oil			-795.28	795.28
1-2760-160-0-00			Sped Transportation			-88.36	88.36
					Invoice Total:	-883.64	883.64
					Check Total:	-883.64	883.64
00027310	01/16/2019	ANNEMOHR	Anne Mohr				
1-19	01/15/2019			01/15/2019	reimburse PBL project		
1-1199-410-1-01			Supplies			-53.94	53.94
					Invoice Total:	-53.94	53.94
					Check Total:	-53.94	53.94
00027311	01/16/2019	APPLCONN	APPLIED CONNECTIVE				
1-19	01/15/2019			01/15/2019	service call		
1-1199-382-0-00			Distance Learning & Technology			-376.00	376.00
					Invoice Total:	-376.00	376.00
					Check Total:	-376.00	376.00
00027312	01/16/2019	AWARUNLI	Awards Unlimited, Inc				
460568	01/15/2019			01/15/2019	awards-Zysset		
1-2190-410-2-02			Supplies			-795.38	795.38
					Invoice Total:	-795.38	795.38
463500	01/15/2019			01/15/2019	awards		
1-2190-410-2-02			Supplies			-39.24	39.24
					Invoice Total:	-39.24	39.24
					Check Total:	-834.62	834.62
00027313	01/16/2019	BANKOFAMER	Bank of America				
0554 1-19	01/15/2019			01/15/2019	Ramp supplies/misc		
1-2320-410-0-00			Supplies			-26.74	26.74
1-2320-670-0-00			Travel Expense & Mileage			-140.48	140.48

# Check Journal

Fiscal Year: 2019

Check Number Invoice Account Number	Date	Vendor ID Invoice Date	Vendor Name PO Number	Vendor Name Ereq Num Account Description	PO Date	Description	Payable	Direct Deposit Accrued Payment
1-2620-540-0-00				Grounds Capital Outlay			-4,507.35	4,507.35
						Invoice Total:	-4,674.57	4,674.57
7955	01-19	01/15/2019			01/15/2019	camera/supplies		
1-1199-410-2-02				Supplies			-81.42	81.42
1-1199-540-0-00				Capital Outlay			-2,355.00	2,355.00
						Invoice Total:	-2,436.42	2,436.42
8570	01-19	01/15/2019			01/15/2019	Speech Team Headbands		
1-2410-410-2-02				Supplies			-375.18	375.18
						Invoice Total:	-375.18	375.18
9607	01-19	01/15/2019			01/15/2019	supplies		
1-2410-410-1-01				Supplies			-60.02	60.02
						Invoice Total:	-60.02	60.02
						Check Total:	-7,546.19	7,546.19
00027314	01/16/2019	BIGRED		Big Red Sanitation				
Jan 2019		01/15/2019			01/15/2019	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
00027315	01/16/2019	BLACHILL		Black Hills Energy				
Jan 19 B		01/15/2019			01/15/2019	budget billing		
1-2610-321-0-00				Heat/Fuel			-563.99	563.99
						Invoice Total:	-563.99	563.99
Jan 2019 A		01/15/2019			01/15/2019	budget billing		
1-2610-321-0-00				Heat/Fuel			-1,766.73	1,766.73
						Invoice Total:	-1,766.73	1,766.73
						Check Total:	-2,330.72	2,330.72
00027316	01/16/2019	BOSSEL		Bosselman Administrative Services				
Dec2018WEX		01/15/2019			01/15/2019	fuel		
1-2750-336-0-00				Gas And Oil			-2,510.87	2,510.87
						Invoice Total:	-2,510.87	2,510.87
						Check Total:	-2,510.87	2,510.87
00027317	01/16/2019	BOYSTOWN		Boy's Town Father Flanagan's Boys				
000170904		01/15/2019			01/15/2019	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
00027318	01/16/2019	CENTLINK		Century Link				
Jan 19		01/15/2019			01/15/2019	phone SC		
1-2510-342-0-00				Telephone			-242.88	242.88
						Invoice Total:	-242.88	242.88
						Check Total:	-242.88	242.88
00027319	01/16/2019	CENTNEBRA		Central Nebraska Rehab Services				
Jan 2019		01/15/2019			01/15/2019	Nov. SPED services		
1-1221-318-1-01				Contracted Services/maintenan			-1,543.50	1,543.50
1-1221-318-1-01				Contracted Services/maintenan			-130.95	130.95

# 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
1-1221-318-1-01			Contracted Services/maintenan			-47.25	47.25
1-1221-318-1-01			Contracted Services/maintenan			-348.00	348.00
1-1290-300-2-02			Early Education SPED			-456.75	456.75
1-1290-300-2-02			Early Education SPED			-40.05	40.05
1-1290-300-2-02			Early Education SPED			-63.00	63.00
1-1290-300-2-02			Early Education SPED			-63.00	63.00
1-1290-300-2-02			Early Education SPED			-10.80	10.80
			Invoice Total:			-2,703.30	2,703.30
			Check Total:			-2,703.30	2,703.30
00027320	01/16/2019	CENTSCALE	Central City Scale Inc.				
194097	01/15/2019			01/15/2019	calibrate wrestling scale		
1-2190-318-2-02			Contracted Services/maintenan			-50.00	50.00
			Invoice Total:			-50.00	50.00
			Check Total:			-50.00	50.00
00027321	01/16/2019	CITYGENO	City Of Genoa				
Jan 19	01/15/2019			01/15/2019	water,sewer, garbage		
1-2610-323-0-00			Water-sewer-garbage			-638.05	638.05
			Invoice Total:			-638.05	638.05
			Check Total:			-638.05	638.05
00027322	01/16/2019	COLUFAPR	Columbus Family Practice				
99429, 81003	01/15/2019			01/15/2019	Bus Physical		
1-2750-690-0-00			Other/miscellaneous			-146.00	146.00
			Invoice Total:			-146.00	146.00
			Check Total:			-146.00	146.00
00027323	01/16/2019	COLUMUSI	Columbus Music Company				
32655	01/15/2019			01/15/2019	supplies		
1-1199-410-2-02			Supplies			-62.95	62.95
			Invoice Total:			-62.95	62.95
			Check Total:			-62.95	62.95
00027324	01/16/2019	COLUTELE	Columbus Telegram				
Jan 2019	01/16/2019			01/16/2019	proceedings/notices		
1-2310-350-0-00			Advertising And Printing			-723.15	723.15
			Invoice Total:			-723.15	723.15
			Check Total:			-723.15	723.15
00027325	01/16/2019	COMPHARD	Computer Hardware				
G11518	01/15/2019			01/15/2019	repairs		
1-1199-382-0-00			Distance Learning & Technology			-390.00	390.00
			Invoice Total:			-390.00	390.00
G11523	01/15/2019			01/15/2019	repair		
1-1199-382-0-00			Distance Learning & Technology			-230.00	230.00
			Invoice Total:			-230.00	230.00
H23413	01/15/2019			01/15/2019	Clartouch Interactive		
1-1199-540-0-00			Capital Outlay			-9,096.00	9,096.00
			Invoice Total:			-9,096.00	9,096.00
			Check Total:			-9,716.00	9,716.00

# 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
00027326	01/16/2019	COUNMILE	Misty Oberhauser				
522	01/15/2019			01/15/2019	inservice meals		
1-2310-690-0-00			Other/miscellaneous			-960.00	960.00
					Invoice Total:	-960.00	960.00
					Check Total:	-960.00	960.00
00027327	01/16/2019	DAKTECH	DakTech				
033594	01/15/2019			01/15/2019	computer notebook		
1-1199-382-0-00			Distance Learning & Technology			-996.00	996.00
					Invoice Total:	-996.00	996.00
					Check Total:	-996.00	996.00
00027328	01/16/2019	EAGLCOMM	Eagle Communications, INC.				
Jan 19 A	01/15/2019			01/15/2019	internet		
1-1199-382-0-00			Distance Learning & Technology			-619.20	619.20
					Invoice Total:	-619.20	619.20
Jan 19 B	01/15/2019			01/15/2019	internet		
1-1199-382-0-00			Distance Learning & Technology			-528.00	528.00
					Invoice Total:	-528.00	528.00
					Check Total:	-1,147.20	1,147.20
00027329	01/16/2019	EAKEOFF2	Eakes Office Solutions				
Jan 19	01/15/2019			01/15/2019	supplies		
1-1199-410-1-01			Supplies			-1,563.85	1,563.85
1-2320-410-0-00			Supplies			-82.58	82.58
					Invoice Total:	-1,646.43	1,646.43
					Check Total:	-1,646.43	1,646.43
00027330	01/16/2019	ENABLING	Enabling Devices Toys for Special Children				
W033597	01/15/2019			01/15/2019	SPED Supplies		
1-1221-410-1-01			Supplies			-106.90	106.90
					Invoice Total:	-106.90	106.90
					Check Total:	-106.90	106.90
00027331	01/16/2019	ESU #7	Esu #7 Sped Dept.				
Jan 19	01/15/2019			01/15/2019	SPED services		
1-1221-318-1-01			Contracted Services/maintenan			-4,920.47	4,920.47
1-1221-318-2-02			Contracted Services/maintenan			-11,290.51	11,290.51
1-1290-300-2-02			Early Education SPED			-1,145.10	1,145.10
1-1290-300-2-02			Early Education SPED			-7,059.35	7,059.35
					Invoice Total:	-24,415.43	24,415.43
					Check Total:	-24,415.43	24,415.43
00027332	01/16/2019	ESU#7	Esu #7				
4503	01/15/2019			01/15/2019	tech support		
1-1199-382-0-00			Distance Learning & Technology			-1,475.00	1,475.00
					Invoice Total:	-1,475.00	1,475.00
					Check Total:	-1,475.00	1,475.00
00027333	01/16/2019	ESU7	Esu 7 Distance Learning				
DL1218-01	01/15/2019			01/15/2019	distance learning charges		
1-1199-382-0-00			Distance Learning & Technology			-688.47	688.47

# 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	PO Date		
Account Number			Account Description			
				Invoice Total:	-688.47	688.47
				Check Total:	-688.47	688.47
00027334	01/16/2019	ESU7ADMI	Esu #7			
4596	01/15/2019			01/15/2019	Network Operations	
1-1199-382-0-00			Distance Learning & Technology		-12.50	12.50
				Invoice Total:	-12.50	12.50
				Check Total:	-12.50	12.50
00027335	01/16/2019	FRONCOOP	Frontier Coop			
Jan 19	01/15/2019			01/15/2019	Bldg/Transp fuel	
1-2610-321-0-00			Heat/Fuel		-2,136.97	2,136.97
1-2750-336-0-00			Gas And Oil		-2,505.35	2,505.35
				Invoice Total:	-4,642.32	4,642.32
				Check Total:	-4,642.32	4,642.32
00027336	01/16/2019	FRONTIER	Frontier			
Jan 2019	01/15/2019			01/15/2019	phone/fax	
1-2510-342-0-00			Telephone		-673.18	673.18
				Invoice Total:	-673.18	673.18
				Check Total:	-673.18	673.18
00027337	01/16/2019	GENOCOMM	Genoa Community Hospital/ltc			
80305, 80320	01/15/2019			01/15/2019	Transportation Fee	
1-2750-690-0-00			Other/miscellaneous		-74.00	74.00
				Invoice Total:	-74.00	74.00
				Check Total:	-74.00	74.00
00027338	01/16/2019	GENOLEAD	Mary Kay Johnson			
Jan 2019	01/15/2019			01/15/2019	proceedings/notices	
1-2310-350-0-00			Advertising And Printing		-270.00	270.00
				Invoice Total:	-270.00	270.00
				Check Total:	-270.00	270.00
00027339	01/16/2019	GENOMEDI	Genoa Medical Facility			
Jan 2019	01/15/2019			01/15/2019	Nurse Contract	
1-2130-300-0-00			Health Services		-6,173.20	6,173.20
				Invoice Total:	-6,173.20	6,173.20
				Check Total:	-6,173.20	6,173.20
00027340	01/16/2019	GLOBTELE	Global Teletherapy			
1833	01/15/2019			01/15/2019	speech service	
1-1221-318-1-01			Contracted Services/maintenan		-5,748.51	5,748.51
1-1221-318-2-02			Contracted Services/maintenan		-1,916.18	1,916.18
				Invoice Total:	-7,664.69	7,664.69
1918	01/15/2019			01/15/2019	speech service	
1-1221-318-1-01			Contracted Services/maintenan		-4,535.62	4,535.62
1-1221-318-2-02			Contracted Services/maintenan		-1,511.88	1,511.88
				Invoice Total:	-6,047.50	6,047.50
				Check Total:	-13,712.19	13,712.19
00027341	01/16/2019	GTFIRE	GT Fire & Security			
4403	01/15/2019			01/15/2019	semi annual fire insp	

# 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	PO Date	Account Description	
1-2620-318-0-00			Contracted Services/maintenan		-95.00	95.00
					Invoice Total:	95.00
					Check Total:	95.00
00027342	01/16/2019	HANSEN	Hansen International Truck			
C77846	01/15/2019			01/15/2019	relay switch	
1-2750-338-0-00			Transportation Repairs		-81.33	81.33
					Invoice Total:	81.33
					Check Total:	81.33
00027343	01/16/2019	HAPPPUBLI	Happ Publishing			
Jan 2019	01/15/2019			01/15/2019	proceedings	
1-2310-350-0-00			Advertising And Printing		-313.45	313.45
					Invoice Total:	313.45
					Check Total:	313.45
00027344	01/16/2019	HARRSCHOO	Harris School Solutions			
XT00149008	01/15/2019			01/15/2019	Tax forms	
1-2510-410-0-00			Supplies		-384.64	384.64
					Invoice Total:	384.64
XT00149693	01/15/2019			01/15/2019	forms	
1-2510-410-0-00			Supplies		-341.27	341.27
					Invoice Total:	341.27
					Check Total:	725.91
00027345	01/16/2019	HIRERIGHT	Hire Right			
G02027986	01/15/2019			01/15/2019	Testing	
1-2320-318-0-00			Contracted Services/maintenan		-76.40	76.40
					Invoice Total:	76.40
					Check Total:	76.40
00027346	01/16/2019	HOMELEASIN	Hometown Leasing			
Jan 19	01/15/2019			01/15/2019	copy lease	
1-2510-327-0-00			Rentals And Leases		-2,290.00	2,290.00
					Invoice Total:	2,290.00
					Check Total:	2,290.00
00027347	01/16/2019	ISLASUPP	Island Supply Welding Company			
Jan 2019	01/15/2019			01/15/2019	supplies	
1-1199-410-2-02			Supplies		-9.30	9.30
					Invoice Total:	9.30
					Check Total:	9.30
00027348	01/16/2019	JACKSERV	Jackson Services, Inc.			
Jan 19 B	01/15/2019			01/15/2019	supplies	
1-2610-410-0-00			Supplies		-726.61	726.61
					Invoice Total:	726.61
Jan 2019 A	01/15/2019			01/15/2019	supplies	
1-2610-410-0-00			Supplies		-363.44	363.44
					Invoice Total:	363.44
					Check Total:	1,090.05
00027349	01/16/2019	JANEGABE	Janet Gabel			

# Check Journal

Fiscal Year: 2019

Check Number	Date	Vendor ID	Vendor Name	PO Date	Description	Payable	Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num				Accrued
Account Number			Account Description				Payment
Jan 2019	01/15/2019			01/15/2019	reimburse PBL supplies		
1-1221-410-1-01			Supplies			-111.12	111.12
					Invoice Total:	-111.12	111.12
					Check Total:	-111.12	111.12
00027350	01/16/2019	JWPEPPER	Jw Pepper & Son Inc				
0359197	01/16/2019			01/16/2019	vocal music		
1-1199-410-2-02			Supplies			-147.79	147.79
					Invoice Total:	-147.79	147.79
03596228	01/16/2019			01/16/2019	vocal music		
1-1199-410-1-01			Supplies			-77.70	77.70
					Invoice Total:	-77.70	77.70
03596249	01/16/2019			01/16/2019	vocal music		
1-1199-410-2-02			Supplies			-111.99	111.99
					Invoice Total:	-111.99	111.99
					Check Total:	-337.48	337.48
00027351	01/16/2019	KENNIND	Kennedy Industries				
286797	01/16/2019			01/16/2019	supplies		
1-2130-400-0-00			Health Services Supplies			-194.88	194.88
					Invoice Total:	-194.88	194.88
					Check Total:	-194.88	194.88
00027352	01/16/2019	KNOWBUDD	Knowbuddy Resources				
0273594	01/16/2019			01/16/2019	elem. library books		
1-2222-430-1-01			Library Books			-443.30	443.30
					Invoice Total:	-443.30	443.30
					Check Total:	-443.30	443.30
00027353	01/16/2019	KSBSCHO	KSB School Law				
5641	01/16/2019			01/16/2019	legal fees		
1-2310-317-0-00			Legal Services			-66.00	66.00
					Invoice Total:	-66.00	66.00
					Check Total:	-66.00	66.00
00027354	01/16/2019	LARUE	LaRue Distributing				
3436707	01/16/2019			01/16/2019	supplies		
1-1199-410-1-01			Supplies			-174.82	174.82
					Invoice Total:	-174.82	174.82
3445537	01/16/2019			01/16/2019	supplies		
1-1199-410-2-02			Supplies			-266.47	266.47
					Invoice Total:	-266.47	266.47
					Check Total:	-441.29	441.29
00027355	01/16/2019	LOOKBOOK	LOOKOUT BOOKS				
0273630	01/16/2019			01/16/2019	HS library books		
1-2222-430-2-02			Library Books			-334.20	334.20
					Invoice Total:	-334.20	334.20
					Check Total:	-334.20	334.20
00027356	01/16/2019	LOUPPOWE	Loup Power District				
Jan 2019	01/16/2019			01/16/2019	electrical bill		

# 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	PO Date	Account Description	
1-2610-322-0-00			Electricity			5,652.00
					-5,652.00	5,652.00
					-5,652.00	5,652.00
00027357	01/16/2019	LOUSSPOR	Lou's Sporting Goods			
112718122718	01/16/2019			01/16/2019	misc.	
1-2190-690-2-02			Other/miscellaneous			5.51
					-5.51	5.51
746789	01/16/2019			01/16/2019	backboard padding	
1-2190-410-2-02			Supplies			352.26
					-352.26	352.26
774361	01/16/2019			01/16/2019	track supplies	
1-2190-410-2-02			Supplies			143.76
					-143.76	143.76
					-501.53	501.53
00027358	01/16/2019	MAILFINA	Mail Finance			
N7474271	01/16/2019			01/16/2019	postage fee	
1-2510-341-0-00			Postage			255.00
					-255.00	255.00
					-255.00	255.00
00027359	01/16/2019	MARC	MidAmerican Research Chemical			
0653795	01/16/2019			01/16/2019	custodial supplies	
1-2610-410-0-00			Supplies			1,693.42
					-1,693.42	1,693.42
					-1,693.42	1,693.42
00027360	01/16/2019	MARKSTRN	Mark Strnad			
Jan 2019	01/16/2019			01/16/2019	Mileage reimbursement	
1-1290-670-0-00			Travel/Mileage			278.40
					-278.40	278.40
					-278.40	278.40
00027361	01/16/2019	MCGRAWHILL	The Mcgraw Hill Companies			
106213174001	01/16/2019			01/16/2019	supplies-science	
1-1199-420-2-02			Textbooks			1,687.95
					-1,687.95	1,687.95
					-1,687.95	1,687.95
00027362	01/16/2019	MELIWORT	Melissa Wortmann			
Jan 2019	01/16/2019			01/16/2019	mileage	
1-1199-670-1-01			Travel /Training & Mileage			12.76
					-12.76	12.76
					-12.76	12.76
00027363	01/16/2019	MODOOR	M & O Door Products			
0091588	01/16/2019			01/16/2019	repair	
1-2620-318-0-00			Contracted Services/maintenan			104.25
					-104.25	104.25
0091789	01/16/2019			01/16/2019	cut and stamp key	
1-2620-410-0-00			Supplies			50.00
					-50.00	50.00

# 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	PO Date		
				Invoice Total:	-50.00	50.00
				Check Total:	-154.25	154.25
00027364	01/16/2019	MOTIPICT	Motion Picture Licensing			
504189095	01/16/2019			01/16/2019	licensing	
1-2222-630-2-02			Dues And Fees		-208.55	208.55
				Invoice Total:	-208.55	208.55
				Check Total:	-208.55	208.55
00027365	01/16/2019	NAPAAUTO	Napa Auto Parts			
Jan 2019	01/16/2019			01/16/2019	supplies	
1-2610-410-0-00			Supplies		-195.87	195.87
				Invoice Total:	-195.87	195.87
				Check Total:	-195.87	195.87
00027366	01/16/2019	NASB	Nasb			
02741-S8J7P4	01/16/2019			01/16/2019	meetings	
1-2310-690-0-00			Other/miscellaneous		-95.00	95.00
				Invoice Total:	-95.00	95.00
02742-J9Z0B3	01/16/2019			01/16/2019	meetings	
1-2310-670-0-00			Travel Expense & Mileage		-95.00	95.00
				Invoice Total:	-95.00	95.00
				Check Total:	-190.00	190.00
00027367	01/16/2019	NATIINSU	National Insurance Services			
Jan 2019	01/16/2019			01/16/2019	life/ltid	
1-1199-280-1-01			Income Disability		-1,250.00	1,250.00
1-1199-280-1-01			Income Disability		-1,101.93	1,101.93
1-1221-280-1-01			Income Disability		-50.00	50.00
1-1221-280-2-02			Income Disability		-50.00	50.00
1-2320-280-0-00			Income Disability		-100.00	100.00
1-2410-280-2-02			Income Disability		-100.00	100.00
1-2410-280-2-02			Income Disability		-100.00	100.00
1-2410-280-2-02			Income Disability		-200.00	200.00
				Invoice Total:	-2,951.93	2,951.93
				Check Total:	-2,951.93	2,951.93
00027368	01/16/2019	NCSA	Ncsa			
58248	01/16/2019			01/16/2019	Legislative preview	
1-2320-670-0-00			Travel Expense & Mileage		-115.00	115.00
				Invoice Total:	-115.00	115.00
				Check Total:	-115.00	115.00
00027369	01/16/2019	NEBRSAFE	Nebraska Safety Center			
57-6425BUS	01/16/2019			01/16/2019	Bus Certification Class	
1-2750-690-0-00			Other/miscellaneous		-400.00	400.00
				Invoice Total:	-400.00	400.00
				Check Total:	-400.00	400.00
00027370	01/16/2019	NEOPOST	NEOPOST			
Jan 2019	01/16/2019			01/16/2019	postage	
1-2510-341-0-00			Postage		-700.00	700.00

# 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
					Invoice Total:	-700.00	700.00
					Check Total:	-700.00	700.00
00027371	01/16/2019	OCCUHEAL	Occupational Health Services				
60852	01/16/2019			01/16/2019	bus testing		
1-2750-690-0-00			Other/miscellaneous			-120.00	120.00
					Invoice Total:	-120.00	120.00
					Check Total:	-120.00	120.00
00027372	01/16/2019	OLSOPEST	Olson's Pest Technicians				
130172	01/16/2019			01/16/2019	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
00027373	01/16/2019	ONESOUR	One Source				
15991807	01/16/2019			01/16/2019	employment fee		
1-2320-630-0-00			Dues And Fees			-40.00	40.00
					Invoice Total:	-40.00	40.00
					Check Total:	-40.00	40.00
00027374	01/16/2019	PAWNHILL	Pawnee Hills Country Club				
Jan 2019	01/16/2019			01/16/2019	Membership/Range		
1-2190-630-2-02			Dues And Fees			-650.00	650.00
					Invoice Total:	-650.00	650.00
					Check Total:	-650.00	650.00
00027375	01/16/2019	PLATCOUN	Platte County Election Comm				
Jan 2019	01/16/2019			01/16/2019	election fees		
1-2310-690-0-00			Other/miscellaneous			-100.00	100.00
					Invoice Total:	-100.00	100.00
					Check Total:	-100.00	100.00
00027376	01/16/2019	PLATVALL	Platte Valley Pest Control				
11563	01/16/2019			01/16/2019	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
00027377	01/16/2019	POLKCOUN	Polk County Rppd				
Jan 2019	01/16/2019			01/16/2019	electrical bill		
1-2610-322-0-00			Electricity			-3,551.00	3,551.00
					Invoice Total:	-3,551.00	3,551.00
					Check Total:	-3,551.00	3,551.00
00027378	01/16/2019	RADITIME	Radio Time Billing				
492018-81	01/16/2019			01/16/2019	Drug/Tobacco free		
1-2320-690-0-00			Other/miscellaneous			-298.00	298.00
					Invoice Total:	-298.00	298.00
					Check Total:	-298.00	298.00
00027379	01/16/2019	RECKASSO	Recknor & Associates				
2033	01/16/2019			01/16/2019	legal fees		
1-2310-317-0-00			Legal Services			-1,075.00	1,075.00

# 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	PO Date		
				Invoice Total:	-1,075.00	1,075.00
				Check Total:	-1,075.00	1,075.00
00027380	01/16/2019	RenaeVanDr	Renae Van Driel			
Jan 2019	01/16/2019			01/16/2019	mileage	
1-1199-670-1-01			Travel /Training & Mileage		-523.16	523.16
				Invoice Total:	-523.16	523.16
				Check Total:	-523.16	523.16
00027381	01/16/2019	SACKLUMB	Sack Lumber Company			
Jan 2019	01/16/2019			01/16/2019	supplies	
1-2620-410-0-00			Supplies		-312.71	312.71
				Invoice Total:	-312.71	312.71
				Check Total:	-312.71	312.71
00027382	01/16/2019	SCHOREAD	Scholastic Reading Club			
1-19/Rogers	01/16/2019			01/16/2019	classroom periodical	
1-1199-420-1-01			Textbooks		-21.00	21.00
				Invoice Total:	-21.00	21.00
				Check Total:	-21.00	21.00
00027383	01/16/2019	SERVMAS	Service Master by Shevlin			
6008	01/16/2019			01/16/2019	janitorial service	
1-2620-318-0-00			Contracted Services/maintenan		-1,894.00	1,894.00
				Invoice Total:	-1,894.00	1,894.00
				Check Total:	-1,894.00	1,894.00
00027384	01/16/2019	SIEMENS	Siemens			
5445351579	01/16/2019			01/16/2019	fire service agreement	
1-2620-318-0-00			Contracted Services/maintenan		-5,619.00	5,619.00
				Invoice Total:	-5,619.00	5,619.00
				Check Total:	-5,619.00	5,619.00
00027385	01/16/2019	SPARAQDATA	SPARAQDATA			
18-19	01/16/2019			01/16/2019	renewal	
1-2310-319-0-00			Other Professional Services		-2,800.00	2,800.00
				Invoice Total:	-2,800.00	2,800.00
				Check Total:	-2,800.00	2,800.00
00027386	01/16/2019	SPENZYSS	Spencer Zysset			
Jan 2019	01/16/2019			01/16/2019	mileage reimbursement	
1-2190-670-2-02			Travel Expense & Mileage		-156.60	156.60
				Invoice Total:	-156.60	156.60
				Check Total:	-156.60	156.60
00027387	01/16/2019	SUPESAVE	Super Saver			
Jan 2019	01/16/2019			01/16/2019	supplies	
1-1199-410-2-02			Supplies		-51.74	51.74
				Invoice Total:	-51.74	51.74
				Check Total:	-51.74	51.74
00027388	01/16/2019	TAMMWITT	Tammy Wittwer			
Jan 2019	01/16/2019			01/16/2019	mileage	
1-1199-670-1-01			Travel /Training & Mileage		-414.70	414.70

# 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:	-414.70	414.70
					Check Total:	-414.70	414.70
00027389	01/16/2019	TCHOME	TC Home Furnishing				
01-100720	01/16/2019			01/16/2019	couch repair-One Act		
1-2190-690-2-02			Other/miscellaneous			-150.00	150.00
					Invoice Total:	-150.00	150.00
					Check Total:	-150.00	150.00
00027390	01/16/2019	TODHEIER	Tod Heier				
Jan 2019	01/16/2019			01/16/2019	mileage		
1-2410-670-1-01			Travel Expense & Mileage			-157.76	157.76
					Invoice Total:	-157.76	157.76
					Check Total:	-157.76	157.76
00027391	01/16/2019	TONTSERV	Tonto's Service				
39223	01/16/2019			01/16/2019	transp. repairs		
1-2750-338-0-00			Transportation Repairs			-2,380.79	2,380.79
					Invoice Total:	-2,380.79	2,380.79
39224	01/16/2019			01/16/2019	transp. repairs		
1-2750-338-0-00			Transportation Repairs			-1,863.12	1,863.12
					Invoice Total:	-1,863.12	1,863.12
					Check Total:	-4,243.91	4,243.91
00027392	01/16/2019	TRAUTO	T & R Auto Repair				
Jan 2019	01/16/2019			01/16/2019	transp. repairs		
1-2750-338-0-00			Transportation Repairs			-5,270.39	5,270.39
1-2760-160-0-00			Sped Transportation			-585.60	585.60
					Invoice Total:	-5,855.99	5,855.99
					Check Total:	-5,855.99	5,855.99
00027393	01/16/2019	TYLEKAU	Tyler Kaup				
887	01/16/2019			01/16/2019	light replacements		
1-2620-318-0-00			Contracted Services/maintenan			-5,835.00	5,835.00
					Invoice Total:	-5,835.00	5,835.00
					Check Total:	-5,835.00	5,835.00
00027394	01/16/2019	USCELL	U.S. Cellular				
02893917146	01/16/2019			01/16/2019	cell phones		
1-2510-342-0-00			Telephone			-217.97	217.97
					Invoice Total:	-217.97	217.97
					Check Total:	-217.97	217.97
00027395	01/16/2019	VERIZON	Verizon				
9820122663	01/16/2019			01/16/2019	mifi		
1-1199-382-0-00			Distance Learning & Technology			-79.95	79.95
					Invoice Total:	-79.95	79.95
					Check Total:	-79.95	79.95
00027396	01/16/2019	VILLSILV	Village of Silver Creek				
Jan 2019	01/16/2019			01/16/2019	water, sewer		
1-2610-323-0-00			Water-sewer-garbage			-195.60	195.60
					Invoice Total:	-195.60	195.60

# 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				
Check Total:						-195.60	195.60
00027397	01/16/2019	WAGEWORKS	Wage Works				
1157008	01/16/2019			01/16/2019	dues/fees		
1-1199-630-1-01			Dues And Fees			-55.00	55.00
1-1199-630-2-02			Dues And Fees			-55.00	55.00
Invoice Total:						-110.00	110.00
Check Total:						-110.00	110.00
00027398	01/16/2019	WALMDISC	Wal-mart Community				
1-19	01/16/2019			01/16/2019	supplies		
1-1221-410-2-02			Supplies			-193.80	193.80
Invoice Total:						-193.80	193.80
Check Total:						-193.80	193.80
00027399	01/16/2019	WERNSERV	Werner Service & Trucking				
52830	01/16/2019			01/16/2019	bus washing		
1-2750-690-0-00			Other/miscellaneous			-29.95	29.95
Invoice Total:						-29.95	29.95
Check Total:						-29.95	29.95
00027400	01/16/2019	ZIEGOIL	Ziegler Oil Company				
Jan 2019	01/16/2019			01/16/2019	fuel		
1-2750-336-0-00			Gas And Oil			-521.23	521.23
Invoice Total:						-521.23	521.23
Check Total:						-521.23	521.23
<b>1 - GENERAL FUND</b>						<b>-146,041.42</b>	<b>146,041.42</b>
<b>Total of Computer Checks</b>						<b>-146,041.42</b>	<b>146,041.42</b>
Fund Summary							
1 - GENERAL FUND						-146,041.42	146,041.42
Payroll Summary							
<b>Report Total:</b>						<b>-146,041.42</b>	<b>146,041.42</b>

# High School Principal's Report

## 1-21-2019

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

- December Student of the Month - Landon Cuba
- 

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

- 12/20 - Visit from Commissioner of Education - Matt Blomstedt 1:00-3:00
- 1/10 - Columbus Chamber of Commerce 2:00
- 1/15 - ACT Webinar 10:00

### **III. School Updates**

- Semester ended Dec. 21
- 1/3 - 4 - Teacher work days with Curriculum Trak very successful, continuing to complete ELA by end of year in order to evaluate vertical alignment.
- Winter MAPS testing completed
- Preparing for ACT, ELPA21 testing
- Work continues in preparing for our external review scheduled for April 15 and 16.

**Twin River Board of Education  
Monthly Meeting  
1-21-19**

**PreK-6 Principal's Report**

- I. **NWEA-MAPS Testing**
  - A. K-6 Students last week
  - B. Norm-Referenced-Test that we use to report to NDE and use to make instructional decisions
  
- II. **Student Numbers—Planning for 2019-20**
  - A. Working on classroom projections, staff placement
  - B. Discussions and decisions for administration
  
- III. **Parent-Teacher Conferences**
  - A. February 5<sup>th</sup> (3:00-7:00); February 6<sup>th</sup> (3:00-7:00)
  
- IV. **Staff In-Service January 3<sup>rd</sup>/4<sup>th</sup>**
  - A. K-6 Staff met in elementary MC both days—worked on reading, language, spelling curricula; using our Curriculum Trak software
  
- V. **NSCAS (Nebraska Student-Centered Assessment System) Results:  
(taken last April in grades 3<sup>rd</sup> through 8<sup>th</sup>)**

<b>% Proficient Comparison</b>	<b>STATE NE</b>	<b>TR District</b>
<i>ELA</i>	51%	51%
<i>Math</i>	51%	56%
<i>Science</i>	68%	68%

## Activities Report: 1-21-2019

### Recent news

- Getting fall and winter schedules for 2019-2020 finalized
- Helping prepare for external accreditation visit

### Upcoming events, meetings

- Wrestling Parent's Night triangular, January 24th
- EHC Basketball tournament, Jan. 25th-Feb. 2nd
- EHC Wrestling tournament, Jan. 26th
- EHC ADs meeting, January 30th
- EHC Superintendents meeting, February 6th

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

- NSAA District II, January 9th
  - Girls wrestling, bowling

### Other information

- 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, subdistricts start on February 11th
  - Boys Basketball: 8-8 record, subdistricts 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)
- Participation breakdown-

2018-2019 Twin River participation								
	High School					Junior High		
	9th	10th	11th	12th	Total	7th	8th	Total
Volleyball	5	4	3	4	16	7	10	17
Football	6	11	9	9	35	10	13	23
Softball	6	4	3	5	18	n/a	n/a	n/a
Cross Country- Boys	4	1	-	1	6	n/a	n/a	n/a
Cross Country- Girls	1	-	-	-	1	n/a	n/a	n/a
This year total	22	20	15	19	76	17	23	40
This year %	61.11%	52.63%	57.69%	45.24%	54%	70.83%	79.31%	75.07%
Last year %	72.00%	58.00%	56.00%	46.00%	58%	n/a	77.00%	75.47%
Girls Basketball	6	2	2	6	16	7	7	14
Boys Basketball	5	13	4	6	28	12	10	22
Wrestling	10	1	2	4	17	0	8	8
This year total	21	16	8	16	61	19	25	
This year %	58.33%	42.11%	30.77%	38.10%	42.33%			
Last year %		51.35%	50%	53.66%	49%			

●

Student Population for School Year 2018 - 2019 as of the 5th of each month.										
	August	September	October	November	December	January	February	March	April	May
Grade										
Genoa										
PK	25	<b>24</b>	24	24	<b>25</b>	<b>26</b>				
K	26	26	26	26	26	<b>27</b>				
1st	43	<b>42</b>	42	<b>43</b>	<b>42</b>	42				
2nd	23	23	23	<b>24</b>	24	24				
3rd	29	29	<b>31</b>	<b>30</b>	<b>28</b>	<b>29</b>				
4th	21	21	21	21	21	21				
5th	35	35	35	35	<b>34</b>	34				
6th	27	27	<b>26</b>	26	26	26				
Total	229	227	228	229	226	229	0	0	0	0
Silver Creek										
K	0	0	0	0	0	0				
1st	0	0	0	0	0	0				
2nd	0	0	0	0	0	0				
3rd	4	4	4	<b>5</b>	5	<b>6</b>				
4th	10	10	10	10	10	10				
5th	5	5	5	5	5	5				
6th	11	11	11	11	11	10				
Total	30	30	30	31	31	31	0	0	0	0
Elementary	259	257	258	260	257	260	0	0	0	0
7th	23	23	23	23	23	23				
8th	29	29	29	29	29	29				
Totals	52	52	52	52	52	52	0	0	0	0
9th	36	36	36	36	<b>35</b>	<b>36</b>				
10th	38	38	38	38	38	38				
11th	26	26	26	<b>25</b>	25	25				
12th	41	41	41	41	41	<b>39</b>				
Total	141	141	141	140	139	138	0	0	0	0
Grand Total	452	450	451	452	448	450	0	0	0	0

Superintendent's Report  
January 2019

1. Commissioner's Visit – On December 20<sup>th</sup>, Dr. Matt Blomstedt met with our administration team about concerns with Rule 10 and how we might obtain waivers as we proceed with our 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 3<sup>rd</sup> grade's PBL. They both were very impressed with the demonstrations and the level of knowledge our students displayed. A large tip of the hat to Mrs. Rodriguez and Mrs. Cave for their efforts with their students.

2. Mr. Metzger and I met with KC Belitz and Kara Asmus from the Columbus Chamber earlier this month to discuss our plan to work with a business to provide to opportunities for apprenticeships and hands-on experiences for our students. KC felt he had enough information as that time to be able to approach some businesses who may be interested in creating that kind of partnership. Mr. Metzger and I have some fine tuning to do the plan, as well.
3. Baseball Meeting
4. Teacher Workdays
5. Student-led Donations

## Duties of Assistant Board Secretary

Write notice of BOE meeting and post in all locations, Genoa Bank/Post Office/School, Silver Creek Bank/Post Office/School, Monroe Bank/Post Office,

Take minutes at BOE meeting compile and type up the minutes and give to Superintendent for Review before submitting to newspaper for publication.

Give approved minutes to Board President for signature after approval from the board of minutes from previous meeting.

Post the next meeting on the sign, and on the school website, and have Mr. Tracy post on TR website.

Print off and keep a binder in the central office of all the notices, proof of publication and minutes and notes for public copy to view.

Payment will be according to the hourly wage as Superintendent's Secretary.

## **2008 Meetings**

The formation of policy is public business and will be conducted openly in accordance with the Nebraska Open Meetings Act.

### 1. Types of Meetings

- a. The board shall hold its regular meetings on or before the third Monday of each month.
- b. Special and emergency meetings may be called as provided by law.
- c. The board may schedule work sessions and retreats in order to provide board members and administrators with the opportunity to plan, research, and engage in discussion.

### 2. Notice

The board shall give reasonable advance publicized notice of the time and place of each of its meetings, which generally will be 48 hours or more in advance of the meeting. Such notice shall be transmitted to all members of the board and to the public. Notice of regular and special meetings shall be posted in three prominent places within the school district. Such notice shall contain a statement that the agenda shall be readily available for public inspection at the administration office of the school during the normal business hours. In addition, the superintendent is authorized, but not required, to publish the notice of any meeting in a newspaper of general circulation within the district if, in the opinion of the superintendent, it is convenient and useful to do so.

When it is necessary to hold an emergency meeting without reasonable advance public notice, the nature of the emergency shall be stated in the minutes of the meeting, and any formal action taken in such meeting shall pertain only to the emergency. Complete minutes of such emergency meetings specifying the nature of the emergency and any formal action taken at the meeting shall be made available to the public no later than the end of the next regular business day.

### 3. Weather Delays

In the event of inclement weather which makes it dangerous or unreasonable for board members or members of the public to attend a meeting for which

notice has already been given, such meeting may be postponed by the board president. The board will communicate the delay and the updated date, time, and location of the postponed meeting to members of the public by posting it on the district's website and by following the same communication protocol that the district follows when student attendance at school is called off due to inclement weather. When possible, the board president and superintendent will attempt to communicate the information to local media members and business owners to assist in notifying the public of the delay.

#### 4. Minutes

- a. The board shall keep minutes of all meetings showing the time, place, members present and absent, and the substance of all matters discussed.
- b. Any action taken on any question or motion duly moved and seconded shall be by roll call vote of the board in open session, and the record shall state how each member voted, or if the member was absent or not voting.
- c. The minutes of all meetings and evidence and documentation received or disclosed in open session shall be public record and may be published on the school district's website.

Adopted on: August 7, 2017

Re-adopted on: \_

Revised on: \_

Reviewed on: \_

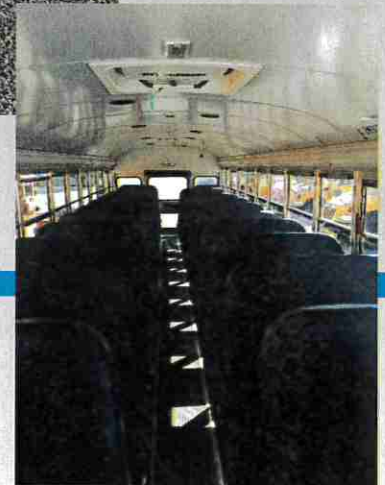
# Blue Bird Vision

A LEGACY OF  
**BUS INNOVATIONS**

Includes 4  
REI cameras  
Installed  
Inside!



2015 Vision  
71 passenger  
42,700 miles  
Lease-return



## SPECIFICATIONS

Exterior length overall	33'10"
Exterior width overall	96"
Exterior height overall	128"
Knee room	28.5
Interior height at center line	77"
Wheelbase	273"
Engine	Cummins
Transmission	5 Speed
GVRW	31,000
Fuel Tank	60 G

## DESCRIPTION

- Hydraulic Brakes
- Spring Suspension
- Cruise Control
- Fire-block seating
- Engine block heater
- Tinted windows
- Manual entrance door
- White roof
- Heated mirrors
- Driver's arm rests
- All LED lighting
- Sleeping Child Check
- Mud Flaps
- Cup Holder
- Vandal locks
- Pre-trip exterior light check
- Air-conditioning

**\$67,599.00/each**

Pricing does not include tax or title fees.

**CALL TYLER: 308-381-2473**





9-5-2018

Twin River Public School  
816 Willard Ave  
PO Box 640  
Genoa, NE 68640

Tim,

Per your request Guarantee Roofing And Sheet Metal NE has provided you with a bid to reroof the last ballast roof section on the school. This roof section has been patched several times by our company. Based on our conversations about the condition of the roof we recommend replacement of the roof next summer 2019. We will reuse the rock and the insulation, it is still good. The proposed roof replacement is very cost effective due to the above rock and insulation saved. We recommend replacing next summer to save your insulation system from further moisture.

Roof Bid –

1. Remove rock from roof and save.
2. Remove old rubber and edge metals and dispose.
3. Existing insulation will be left in place to be reused. Good shape.
4. New .060 reinforced EPDM will be rocked back in place.
5. New edge metals will be installed to match existing metal school color.
6. All seams, pipes, curbs and walls will be detailed out with Firestone Building Products.
7. New 24ga prefinished gravel stop edge metal will be installed.
8. A 15 year leak free warranty will be issued upon inspection by Firestone.

**Base Bid-(\$49,728) Forty Nine Thousand Seven Hundred Twenty Eight Dollars And Zero Cents. No Tax.**

If you have any questions please call.

Sincerely,

Matt Fisher  
Vice Pres.

**Guarantee Roofing & Sheet Metal  
2405 S. 13<sup>th</sup> Street  
Norfolk, NE 68701  
Phone: (402) 379-2107 Fax: (402) 379-2108**

# Contract of Sale



**GUARANTEE**  
**ROOFING & SHEET METAL OF NEBRASKA, INC.**  
 2405 S. 13th - Norfolk, NE 68701 • 402-379-2107

All accounts are due and payable within 10 days of completion.  
 A **FINANCE CHARGE** of 1 1/2% per month, which is an annual percentage rate of 18%, charged on all past due accounts.

NAME <b>Twin Rivers Public School</b>		PHONE	DATE <b>12-27-2018</b>
STREET <b>816 Willard Ave POB 640</b>		JOB NAME	
CITY, STATE, ZIP <b>Genoa, NE 68640</b>		JOB LOCATION	
ARCHITECT ENG.	DATE OF BID		JOB PHONE

**Remarks & Instructions**

- 1) Remove rock from roof and save.
- 2) Remove old rubber and edge metals and dispose.
- 3) Existing insulation will be left in place to be reused. Good Shape.
- 4) New .060 reinforced EPDM will be rocked back in place.
- 5) New edge metals will be installed to match existing metal school color.
- 6) All seams, pipes, curbs and walls will be detailed out with Firestone Building Products.
- 7) New 24 gauge prefinished gravel stop edge metal will be installed.
- 8) A 15 year leak free warranty will be issued upon inspection by Firestone.

**NOT INCLUDED IN BASE BID**

- 1) Mechanical, Electrical or Plumbing.

We, Guarantee Roofing, agree to guarantee upon completion of work that should a leak occur in the roof, for which this is an order, through faulty material or workmanship, that we will repair the same, free of charge, for a period of \_\_\_\_\_ years, provided we have had a reasonable notice. This guarantee cannot be construed to cover liability for damage to interior fixtures, decorations and contents due to leakage or by other means. This guarantee does NOT cover loss or damage caused by wind, lightening or hailstorms. We are NOT responsible for faulty gutters, walls, chimneys, carpenter work, skylights nor damage cause by excessive snow or ice, nor the expense incurred for removing it. Guarantee Roofing reserves the right to cancel the above guarantee in case of default in payments or transfer of title to property. Guarantee Roofing agrees to do only what is written on the face of this order.

**We Propose** hereby to furnish material and labor - complete in accordance with specifications, for the sum of:  
Fourty Nine Thousand Seven Hundred Twenty Eight Dollars and 00/100 dollars (\$ 49,728.00 ).

**Terms** Cash 30 days from completion

**Note:** This proposal may be withdrawn by us if not accepted within \_\_\_\_\_ days.

Any alteration of deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Salesman \_\_\_\_\_

**Matt Fisher**

Authorized Signature \_\_\_\_\_

**This agreement is subject to approval of Sales Manager of Guarantee Roofing.**

**Acceptance of Contract** the above prices, specifications and conditions are satisfactory and are herby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature \_\_\_\_\_

Date of Acceptance \_\_\_\_\_

Signature \_\_\_\_\_