

PUBLIC NOTICES

TODAY'S NOTICES

Klubhaus Modern
Gaming, L.L.C.
Norfolk Public Schools
Board of Education
meeting summary
Community Development Agency
Norfolk Public Schools
Board of Education

Notice of organization

KLUBHAUS MODERN GAMING, L.L.C.

NOTICE OF ORGANIZATION

Notice is hereby given that Klubhaus Modern Gaming, L.L.C., a Nebraska limited liability company, has been organized under the laws of the State of Nebraska, with its initial designated office at 608 Blue Stem Circle, Norfolk, NE 68701. The name and address of the initial agent for service of process on the Company is Jacob Dinkel, 608 Blue Stem Circle, Norfolk, NE 68701.

KEENAN LAW, P.C., L.L.O.
111 East Third Street, P.O. Box 330
Madison, NE 68748-0330
(August 7, 14, 21, 2017)

Upcoming meeting

COMMUNITY DEVELOPMENT AGENCY

Notice

The Community Development Agency of the City of Norfolk, Nebraska will meet in the City Council Chambers, 309 N 5th Street, Norfolk, Nebraska, on Wednesday, August 23, 2017 at 12:00 noon. The Agency reserves the right to adjourn into closed session as per Section 84-1410 of the Nebraska Revised Statutes. An agenda for said meeting will be kept continuously current and will be available for public inspection at the City Administration offices, 309 North 5th Street, Norfolk, Nebraska during normal business hours.

Elizabeth A Deck
City Clerk

(August 21, 2017)

NORFOLK PUBLIC SCHOOLS BOARD OF EDUCATION PUBLIC NOTICE

The second meeting of the month of the Norfolk Public Schools Board of Education will be held on Thursday, August 24, 2017 at 12:00 noon at the Norfolk Public School Central Office Board Room, 512 Philip Avenue, Norfolk, Nebraska. The purpose of the meeting is to conduct regular business. A copy of the agenda is kept continually current and is readily available for public inspection at the Superintendent's Office, 512 Philip Avenue, Norfolk, Nebraska during normal business hours.

Dr. Jami Jo Thompson, Secretary
BOARD OF EDUCATION
NORFOLK PUBLIC SCHOOLS
(August 21, 2017)

Meeting summary

NORFOLK PUBLIC SCHOOLS BOARD OF EDUCATION

Norfolk Public Schools
Norfolk, Nebraska

Board of Education Regular Meeting Summary, Monday, August 14, 2017

The meeting was called to order at 5:33 PM. All members were present.

A forty minute Study Session was held where Dr. Thompson, Sarah Dittmer and Kim Erickson discussed the work completed by the District Communications Committee.

Bill Robinson read the Finance & Facilities Report, Beth Nelson read the Teaching and Learning Report, Mary Luhr read the Student Services Report, Mike Hart read the HR and Accreditation Report and Dr. Thompson read the Superintendent's Report.

Tammy Day and Sandy Wolfe visited school buildings.

Bill Robinson gave the Facilities & Finance Committee Report and Dr. Thompson gave the Policy Committee Report.

Motion to approve the consent agenda (Personnel: Contract Approval, none; Resignations: Becky Bahnfleth; and Claims) at 6:49 PM. Motion passed with a motion by Bruce Mitchell and a second by Tammy Day. Motion carried.

Motion to appoint Bruce Mitchell, Patti Gubbels, and Arnie Robinson to serve on the Curriculum and Americanism Committee at 6:51PM. Motion passed with a motion by Tammy Day and a second by Sandy Wolfe. Motion carried.

Motion to approve to spend up to \$900,000 of additional claims out of the General Fund in August for completion of 2016-2017 budgets, grants, and transfer to depreciation at 6:53 PM. Motion passed with a motion by Bob Waite and a second by Dr. Patti Gubbels. Motion carried.

Motion to approve the Ag, Ag Science, Spanish and Family and Consumer Sciences Curricula at 6:54 PM. Motion passed with a motion by Sandy

Wolfe and a second by Tammy. Motion carried.

Motion to approve the First Reading of Board policies: 1200 (Anti-discrimination), 3130 (Purchasing Policies), 3131 (Procurement Plan-School Food Authorities), 3131.1 (Procurement Plan - Code of Conduct), 3570 (ESSA), 4003 (Anti-discrimination, anti-harassment, and anti-retaliation), 4029 (Fundraising), 5202 AR (Notification of Rights Under FERPA), 5413 (Requests to Contact students and Student Interviews by Non-School Personnel), 5418 (Homeless Students), 6800 (Internet Safety and Acceptable Use Policy), 8130 (Annual Organizational Meeting), and 9330 (Parliamentary Procedure) which includes the addition of 5 votes and the striking of hours in Policy #8130, at 6:59 PM. Motion passed with a motion by Bob Waite and a second by Sandy Wolfe. Motion carried.

Our next Board meeting is scheduled for noon on Thursday, August 24th at the Central Administration Offices.

A motion to convene the Executive Session to discuss the purchase of property, as Needed to Protect the Interest of the District at 7:00 PM. Motion passed with a motion by Bob Waite and a second by Dr. Patti Gubbels. Motion carried.

The meeting reconvened from the Executive Session at 7:36 PM. There was not any action deemed necessary as a result of the Executive Session.

GENERAL FUND

APPEARA, \$784.61; APPLE INC, \$9,330.00; AUDIOLOGY SYSTEMS INC, \$592.50; BAUER BUILT, INC, \$834.88; BIRCH, \$3,185.74; BLICK ART MATERIALS, \$443.70; BLUFFS SANITARY SUPPLY, \$24.40; BOMGAARS SUPPLY, \$1,055.52; BOUND TO STAY BOUND BOOKS, \$25.43; BOYS TOWN, \$2,216.32; BROOKS, H, \$754.00; BROWN & SAENGER, \$8,156.39; CARLISLE PAINTING PLUS, \$4,425.00; CAROLINA BIOLOGICAL, \$18,081.66; CCS PRESENTATION SYSTEMS, \$6,784.00; CDW GOVERNMENT, INC, \$34,580.00; CENTERPOINT ENERGY, \$5,685.06; CENTURY LINK, \$153.57; CHAMBERS PUBLIC SCHOOLS, \$100.00; CHILDREN'S PLUS, INC, \$1,296.89; CITY OF NORFOLK, \$16,494.20; COLER, M, \$117.24; COMFORT INN KEARNEY, \$1,429.35; COMFORT SUITES WEST OMAHA, \$2,094.40; COMPUTERS ETC, \$213.62; CONTACT PAPER GROUP, \$1,854.40; COPYCRAFT PRINTING, \$378.80; CORNHUSKER STATE, \$2,188.00; CRAVEN, S, \$1,386.00; DAIKIN APPLIED, \$1,531.74; DELL MARKETING L.P., \$8,474.35; DIAZ, M, \$196.88; DIVOT'S CONFERENCE CENTER, \$35.00; DR VINYL, \$300.00; EAKES OFFICE PLUS, \$1,266.77; EARTH WALK, \$13,365.00; EBSCO SUBSCRIPTION SERVICE, \$158.87; ECHO GROUP INC, \$700.80; EDUCATIONAL SERVICE UNIT, \$105.00; EGAN SUPPLY COMPANY, \$1,562.73; ESU 8, \$4,060.73; ESU COORDINATING COUNCIL, \$1,596.00; FASTENAL, \$7.37; FASTENAL INDUSTRIAL &, \$6.49; FIRST CHOICE FOOD, \$357.50; FLOOR MAINTENANCE AND, \$5,633.74; FREMONT INDUSTRIES, \$1,319.11; GALLUP ORGANIZATION, \$6,549.00; GOPHER SPORT, \$638.99; GREATAMERICA FINANCIAL, \$166.62; GUENTHER, L, \$302.42; HACH COMPANY, \$94.08; HALL, V, \$26.00; HEARTLAND FIRE PROTECTION, \$78.75; HILLYARD/SIOUX FALLS, \$242.57; HILTNER'S STRIPING, \$12,856.70; HOFFER, R, \$43.66; HOLMBERG, D, \$7.50; HOMETOWN LEASING, \$12,318.92; HOUGHTON MIFFLIN, \$550.33; HUNDETMARK CLEANING, \$52.28; IASCO, \$199.68; IDENTISYS, \$543.00; IDENTITY LINKS, \$1,668.34; J.H.HESPE COMPANY INC, \$160.00; JESSEN, J, \$136.75; KELLEY, S, \$270.00; KELLY SUPPLY COMPANY, \$701.60; KING'S LANES, \$371.40; KUSTOM PEST CONTROL, \$406.00; LAQUITA INN KEARNEY, \$139.00; LINCOLN PUBLIC SCHOOL, \$27,161.05; LOVE SIGNS, INC, \$651.50; M AND B QUALITY CONCRETE, \$48,760.00; MAJOR REFRIGERATION, \$242.00; MATHESON TRI-GAS INC., \$166.74; MC NAUGHTON BOOK SERVICE, \$2,169.00; MEISINGER OIL CO, \$7,955.80; MENARDS, \$536.51; MENDTRONIX, \$1,055.60; MIDWEST TURF & IRRIGATION, \$1,450.79; MILLER, A, \$2,613.03; MILLER, D, \$131.69; MODEL ELECTRIC INC, \$165.00; MOSYLE CORPORATION, \$11,500.00; MOVING MINDS, \$384.81; NARANJO, X, \$124.17; NASCO, \$966.92; NATHAN, M, \$7.50; NATIONAL ART & SCHOOL, \$882.56; NAVITABS, \$52.00; NCS PEARSON, \$702.55; NCSA, \$130.00; NEBRASKA ASSOCIATION OF, \$25.00; NEBRASKA PUBLIC POWER, \$98,675.69; NE-

BRASKA SAFETY CENTER, \$75.00; NELSON, B, \$163.00; NET FOUNDATION, \$350.00; NLAIF, \$122.35; NORFOLK AUTO SUPPLY, \$33.16; NORFOLK DAILY NEWS, \$409.57; NORFOLK FAMILY YMCA, \$5,185.22; NORFOLK IMPLEMENT INC, \$101.12; NORFOLK SENIOR HIGH SCHOOL, \$181.36; NORFOLK WINAIR COMPANY, \$114.72; NPS - NUTRITIONAL SERVICES, \$2,468.47; NPS GENERAL FUND, \$7,064.84; NPS SUBSIDIARY, \$26,516.86; O'BANION PAINTING, \$3,615.49; OBRY, C, \$65.91; OHNOUTKA, K, \$988.00; OLSEN, C, \$121.00; OM OFFICE SUPPLY INC, \$40,311.00; OMAHA WORLD HERALD, \$531.00; ONE CALL CONCEPTS, INC, \$4.53; ONE OFFICE SOLUTION, \$99.38; PENCILS.COM, \$108.07; PERMA BOUND, \$245.42; PERRY, GUTHERY, HAASE, \$4,728.47; PFEIFER, N, \$92.53; PICKINPAUGH, M, \$42.53; POLLARD PUMPING, \$615.00; PORTER CONSTRUCTION, INC, \$4,467.81; PRESENCE LEARNING, \$7,957.68; PRO-ED, \$765.60; PUTTERS JEWELRY, \$40.00; QBS, INC, \$13,900.00; QUILL CORPORATION, \$710.20; RASMUSSEN MECHANICAL, \$8,867.89; READING WAREHOUSE, \$3,545.73; REHAN, L, \$103.90; S.M.I.L.E., \$2,960.00; SAFE-SIDE SHREDDING, \$60.00; SCHEER'S ACE HARDWARE, \$4.59; SCHEIBE, E, \$988.00; SCHOENHERR, B, \$30.45; SCHOOL SPECIALTY, \$2,212.88; SCRANTON FLOORING & SUPPLY, \$2,975.00; SHERWIN-WILLIAMS, \$102.31; SID #1, \$82.18; SOFTWARE UNLIMITED, \$5,850.00; SPAULDING, B, \$520.00; STANDARD STATIONERY SUPPLY, \$2,728.16; STUDENT ASSURANCE, \$400.00; SUPPLY WORKS, \$36,277.34; SYNCB/AMAZON, \$1,461.26; TAESE, US, \$840.00; TANGIBLE PLAY, INC., \$441.00; TEACHER DIRECT, \$60.64; TEACHER INNOVATIONS, INC, \$162.00; THOMPSON, J, \$1,723.88; THRASHER INC, \$159.00; TIME MANAGEMENT SYSTEMS, \$123.75; TRI STATE TURF, \$84.00; TRUCK CENTER COMPANIES, \$3,171.09; U. S. GAMES, \$465.24; VILLAGE FLOWER SHOPPE, THE, \$612.50; VIRCO INC, \$11,809.11; VOLK, S, \$21.58; VOLKMAN PLUMBING HEATING, \$1,180.25; WASTE CONNECTIONS OF NEBR, \$3,386.00; WENGER CORPORATION, \$3,593.85; WEST MUSIC COMPANY, \$444.60; WESTERN ROOFING, \$579.54; WILKERSON, K, \$23.54; WILLIAM V. MACGILL, \$545.49; YOUNG, P, \$189.00; ZONE, THE, \$3,931.73; Grand Total, \$635,290.03

NUTRITION FUND

HOBERT SALES & SERVICE, \$556.83; NPS GENERAL FUND, \$529.10; NPS SUBSIDIARY, \$165.11; QBS, INC, \$1,505.00; THOMPSON, S, \$300.00; Grand Total, \$3,056.04

COOPERATIVE FUND

APPLE INC, \$1,764.00; BEYER, T, \$1,000.00; BLANK, K, \$66.46; BOK FINANCIAL, \$100,725.00; BRAKENHOFF, K, \$150.00; BROWN, J, \$1,000.00; BUETTGENBACH, A, \$1,000.00; CARRIKER, T, \$217.88; CONTRERAS, S, \$1,258.12; CZAPLEWSKI, B, \$1,000.00; ESTERDAHL, H, \$1,000.00; FICK, K, \$66.61; FOCKEN, H, \$1,000.00; FROWICK, K, \$62.04; GARRETT, E, \$1,000.00; GOODMAN, L, \$63.67; GROETKEN, S, \$207.58; HOFFART, J, \$215.97; KNIGHT, K, \$63.48; KNUST, K, \$1,000.00; KOCH, C, \$1,000.00; McCLURE, S, \$1,000.00; MCWILLIAMS, M, \$84.56; NILES, D, \$1,000.00; NILES, K, \$1,000.00; NPS SUBSIDIARY, \$431.12; OLIVA, N, \$1,000.00; PETERSEN, R, \$1,000.00; PIERCE, C, \$135.00; ROBERTS STONE, T, \$1,000.00; SWANSON, T, \$1,000.00; TORRES, J, \$1,000.00; WISECUP, B, \$1,000.00; WOOD, J, \$48.34; YOST, R, \$1,000.00; Grand Total, \$124,559.83

DEPRECIATION FUND

J.H.HESPE COMPANY INC, \$14,365.00; O'KEEFE ELEVATOR COMPANY, \$4,960.00; RENNER AUTO BODY, \$600.00; Grand Total, \$19,925.00

SPECIAL BUILDING FUND

AIRGAS, \$35,627.10; J.H.HESPE COMPANY INC, \$202,369.00; JEO ENGINEERING, \$29,475.25; KUCIREK ENGINEERING INC, \$15,936.55; MEISINGER OIL CO, \$117.10; NLAIF, \$42.66; NORTHERN TOOL & EQUIPMENT, \$93.11; NPS-RESERVE ACCOUNT, \$1,880.00; WESTERN ROOFING, \$208,605.00; Grand Total, \$494,145.77

QUALIFIED CAPITAL PURPOSE

UNDERTAKING FUND
ENVIRONMENTAL SERVICES, \$1,178.32; Grand Total, \$1,178.32

EMPLOYEE BENEFIT FUND

NPS SUBSIDIARY, \$480.00; Grand Total, \$480.00

STUDENT FEE FUND

BARNHILL ENTERPRISES LLC, \$744.00; KEN'S BAND INSTRUMENT, \$247.00; NPS SUBSIDIARY, \$217.83; QUALITY DRY CLEANERS, \$1,320.00; RIVARS INC, \$288.90; VARSITY SPIRIT FASHIONS, \$2,747.36; WENGER CORPORATION, \$8,760.00; Grand Total, \$14,325.09

The meeting adjourned at 7:36 PM.
Respectfully Submitted,
Dr. Jami Jo Thompson, Secretary
Board of Education
(August 21, 2017)