

Board of Education Regular Meeting
Media Center, Twin River High School
816 Willard Avenue
Genoa, NE 68640
Monday, December 21, 2020 7:30 PM

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

1. Meeting Called to Order
 - 1.1. Open Meeting Law
 - 1.2. Meeting Properly Published and Posted
 - 1.3. Rules For Public Participation Stated
2. Roll Call
 - 2.1. Excused/Unexcused Absences
3. Approval of Agenda
4. Approval of Minutes of Previous Meetings
5. Treasurer's Financial Report
6. Approval of Claims
7. Reports of Administrators and Committees
 - 7.1. Visitors
 - 7.2. Principal's Reports
 - 7.3. Activities Report
 - 7.4. Superintendent Report
 - 7.5. Board of Education Report
8. Old Business

9. New Business

9.1. Consider and Take Possible Action to Purchase Propane Pump Station

9.2. Review of Results from Most Recent NWEA Testing

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

10. Date, Time, and Location of Next Meeting

Date: January 18, 2020

Time: 7:30 p.m.

Location: H.S. Media Center

11. Executive Session

12. Adjournment

Jennifer Swantek, Board President

Dan Preister, Board Secretary

Board of Education Regular Meeting

Media Center, Twin River High School

816 Willard Avenue

Genoa, NE 68640

Monday, November 16, 2020 7:30 PM

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

1. Meeting Called to Order

Motion to Move Meeting to the Old Gym Passed with a motion by John Nelson and a second by Chelsa Thompson.

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

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 Dan Preister Passed with a motion by Jennifer Swantek and a second by John Nelson.

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

3. Approval of Agenda

Motion to Approve Agenda with Removal of Agenda Item 5. Program Spotlight Passed with a motion by David Baxa and a second by Chelsa Thompson.

David Baxa: Yea, John Nelson: 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 Chelsa Thompson.

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

5. Program Spotlight

This Agenda Item was approved to be removed in Agenda Item 3. Approval of Agenda.

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, 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 Jennifer Swantek.

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

8. Reports of Administrators and Committees

8.1. Visitors

Visitor Michelle Konwinski asked if the board could revisit the Covid schedule that was approved and passed by the board in July. She asked if there was more information on student and staff number absentee related to Covid and voiced concerns for reasoning if school is closed for a couple of months why students can still participate in sports. Laura Rodriguez requested if any changes are made to the Covid break calendar if they would consider placing in times for parent-teacher conferences and time for teaching staff to prepare. Alexis Cherry spoke on behalf of the students and the senior class and said she knows the board will make a decision that is best for the students and staff.

8.2. Principal's Reports

PreK-6 Principal's Report:

Tri-State Special Education Conference (SPED/504) -Attended virtually through zoom -SPED and 504 Law—The Year in Review -FAPE standard continues to be: "progress appropriate in light of the child's circumstances"; COVID related situations now populating many of the current/recent cases; schools must first 'reasonably accommodate the student', then apply school rules; parents make a referral requests-from that moment on the student falls under discipline as if on IEP. Teacher Evaluations -Formal evaluations for first semester nearing completion according to the district's evaluation plan following the Danielson Framework. ADM Cares Grant - Applied for and received \$1,200.00 that will go towards elementary coding/technology. Veteran's Day Activities. Elementary Pledge of Allegiance- Classroom activities. HS/JH Band-

will play for elementary students Wednesday morning. Assessments-Currently doing winter Acadience grades K-6-This week winter NWEA-MAPS. Meetings-Planning-ESU 7 staff: Kavan/Plas/Ostermeyer/Koliha/Mazankowski—December/January PD for staff-Elementary Staff- ECHD-Columbus Chamber -Admin Team. Putting Daily Puzzle Together- Making it work for our students- Mr. Heier said thank you to everyone for adjusting and sacrificing for good of all.

High School Principal's Report:

Recent School Activity - October Student of the Month - Cooper Zabka - 9th Grade - 11/13 - One Act Play Production in York. Meetings and Workshops - 10/22 - ESU7 HS Principal Zoom - 11/6 - ESU7 Planning meeting with Brooke Kavan and Laura Plas - 11/9 - Columbus Business Zoom - Weekly Health Department Meetings - Weekly Administration Meetings School Updates - 10/22 - ASVAB Testing completed with Juniors - 10/28 - PSAT Testing completed with Sophomores - Preparing ACT for Juniors on March 23, 2021 - Completing staff observations/evaluations - Plan for ending 1st semester and report cards. - Preparing winter break work and in-service schedule - Day by day scheduling for absent staff and students and keeping up with COVID changes.

8.3. Activities Report

Recent news, events - Dalton Gembica (2019 graduate) received National Proficiency Award (top 4/0.02% in nation), October 27th -FBLA Blood Drive, October 30th - NSIAAA Strategic Planning meeting, November 8th-Play Production contest at York, November 13th Upcoming events, meetings-Play Production community performance, November 20th - EHC Play Production at Tekamah, November 23rd -District Play Production at Centennial, December 2nd Meetings, professional development- EHC AD meeting, October 21st - EHC superintendent meeting, November 4th - NSAA District II meeting, November 12th. Activity updates: Football: finished season 0-5-Volleyball: finished season 1-22 - JH GBB: first game tomorrow -JH Wrestling: first meet was last Thursday at Madison- HS Winter sports practices begin today. First competitions: G/B Basketball Dec. 3 at North Bend, Wrestling Dec. 5 at Broken Bow- NSAA Winter activity guidelines (as of October 26th), state DHMs (Nov. 11-30, unless extended)- 25% spectator capacity -Spectators limited to immediate family/household members - Masks required for all spectators, coaches, and non-active participants - DHM added secondary symptoms back into exclusionary criteria (i.e. 2+ of these symptoms...) - NSAA basketball recommendations - Separate boys and girls dates -No EHC or local schools are doing this due to lack of officials - Consideration of making state basketball a 4 day event similar to state volleyball- NSAA wrestling changes/recommendations -8 teams or fewer, 112 wrestlers or fewer -Some tournaments are eliminating teams to get 8 or fewer, some are not allowing JV entries- Schools have flexibility to add competitions (up to 18 dates) regardless of type (tournament, quad, dual, triangular, etc.) - Pending Board of Directors approval in December, NSAA State Dual Wrestling Championship will be cancelled and a "subdistrict" round of districts will be added (2 locations per district, top 4 from each subdistrict advance to districts) -State Wrestling will be a 4 day event (2 days per class). The NSAA cancelled all basketball jamborees.

8.4. Superintendent Report

Superintendent's Report:

The district recently received a \$500.00 donation to Mr. Sempek and his shop classes from Cuba Construction. The donation was in the form of a gift card to Sack's Lumber in Genoa. Dr. Weidner will be attending the virtual conference of the Legislative Preview on December 2nd. This is normally held at the Cornhusker Hotel in Lincoln this time of year. Due to the recent directed health measure issued by the Governor, the annual Nebraska Education Conference hosted by the Nebraska Association of School Boards and the Nebraska Association of School Administrators has been moved to a virtual-based setting this year. Dr. Weidner told the board if they wish to attend any sessions via zoom, please let him know and he will get them registered. The NSAA had a meeting on Monday. The NSAA Director was visiting with the Commissioner of Education today.

8.5. Board of Education Report

9. Old Business

10. New Business

10.1. Consider and Take Possible Action to Revamp COVID Plan

Motion to Discuss the Possible Revamp of COVID Plan Passed with a motion by Chelsa Thompson and a second by David Baxa.

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

Dr. Weidner spoke about last week's number of students and staff absenteeism due to Covid and Non-Covid related illness and or staff and students in quarantine. He said they are hanging on by a thread with staff. Daily the district has had out 10-14 staff members per day, and currently the school nurse is out also. Dr. Weidner said the district has met their required instructional hours. The board asked administration to put together the best plan and have gotten a lot of positive feedback. Mr. Metzger said when they came up with the plan they took feedback from parents during the Spring closure and created the best plan for the current circumstances. Many concerns during the Spring closure were remote learning and home-schooling. With the current schedule that the board adopted, parents will not need to worry about their children(s) academics during the closure. Mr. Heier assured that it is expected that students will be on track where they need to be when they return. He said they are testing now and will finish out the semester and will retest in April. Learning packets will also be sent home for elementary students and links will be available on the school website for students that want to work on academic skills over break.

10.2. Consider and Take Possible Action to Approve COVID Resolution

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

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

This resolution will allow employees to receive their salaries and benefits while being recognized as being on call. This is very similar to the resolution passed back in March 2020.

10.3. Plan for Board Retreat with NRCSA

Dr. Weidner and the board set a date for Board Retreat for December 16th at 6:00 p.m. at H.S. Media Center, Twin River High School

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

Motion to Accept the Resignation of Dennis Anderson Passed with a motion by David Baxa and a second by John Nelson.

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

Dennis Anderson will retire on December 4th, 2020 with 35 years of service.

10.5. Consider and Take Possible Action to Approve New Hire(s)

No motion made. There are no new hires at this time.

11. Date, Time, and Location of Next Meeting

Motion to Approve Next Regular Board Meeting for December 21, 2020 at 7:30 P.M. in the H.S. Media Center, Twin River High School Passed with a motion by David Baxa and a second by John Nelson.

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

12. Executive Session

Motion to Enter into Executive Session at 9:01 p.m. Passed with a motion by Chelsa Thompson and a second by John Nelson.

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

Motion to Come Out of Executive Session at 9:14 p.m. Passed with a motion by David Baxa and a second by John Nelson.

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

13. Adjournment

Motion to Adjourn at 9:15 p.m. Passed with a motion by David Baxa and a second by Jennifer Swantek.

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

Jennifer Swantek, Board Secretary

John Reeg, Board President

Special Meeting

Media Center, Twin River High School
816 Willard Avenue
Genoa, NE 68640

Wednesday, December 16, 2020 6:00 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

The Special Meeting was Properly Published in the Columbus Telegram on December 9th, 2020 and Posted at the Post Office and Bank in Genoa, NE, Monroe, NE, and Silver Creek, NE and on the School Building Front Entrance Door at Genoa School and on the school website.

2. Roll Call

3. Strategic Planning Session with NRCSA Representative

The NRCSA representative started the presentation off by giving recognition to the administration team and the board of education for their leadership in stepping up and making the decision to close down the school over the holidays and do an extended covid break for the safety of students and staff and to help keep numbers down in the community. The NRCSA representative had board members and administration break into groups and work on strategic planning. The groups focused on areas of concern that were previously brought forward by the board and discussed what can be done to take the district to the next level. Ideas were brainstormed and goals and strategies were presented.

4. Adjournment

Meeting adjourned at 8:54 p.m.

Jennifer Swantek, Board Secretary

John Reeg, Board President

Check Journal

Fiscal Year: 2021

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
Journal Number: 205 Gen. Fund Dec. A/P 2020			Posted: 12/16/2020				
Computer Checks							
01 - GENERAL FUND							
Bank Account :A - Genoa Natl Bank Gen							
00029647	12/16/2020	AJGENOA	John Sellhorst				
Dec 2020	12/16/2020			12/16/2020	fuel		
01-2-02710-626-000-000			Transportation Fuel			-468.54	468.54
01-2-02712-626-000-000			Sped Gas And Oil			-52.05	52.05
					Invoice Total:	-520.59	520.59
					Check Total:	-520.59	520.59
00029648	12/16/2020	APPLCONN	APPLIED CONNECTIVE				
137418	12/16/2020			12/16/2020	service order		
01-2-01100-382-000-000			Distance Learning & Technology			-130.00	130.00
					Invoice Total:	-130.00	130.00
					Check Total:	-130.00	130.00
00029649	12/16/2020	BANKOFAMER	Bank of America				
7341 Dec 2020	12/16/2020			12/16/2020	scraper, nurse supplies		
01-2-02130-610-000-000			Health Supplies			-199.68	199.68
01-2-02620-739-000-000			Maintenance Other Equipment			-2,134.65	2,134.65
01-2-02710-890-000-000			Transporation Misc Expense			-12.00	12.00
					Invoice Total:	-2,346.33	2,346.33
					Check Total:	-2,346.33	2,346.33
00029650	12/16/2020	BLACHILL	Black Hills Energy				
Dec 2020	12/16/2020			12/16/2020	bldg. fuel		
01-2-02610-621-000-000			Bldg Utilities			-2,066.23	2,066.23
					Invoice Total:	-2,066.23	2,066.23
					Check Total:	-2,066.23	2,066.23
00029651	12/16/2020	BOSSEL	Bosselman Administrative Services				
Dec 2020	12/16/2020			12/16/2020	fuel		
01-2-02710-626-000-000			Transportation Fuel			-1,122.68	1,122.68
01-2-02712-626-000-000			Sped Gas And Oil			-124.74	124.74
					Invoice Total:	-1,247.42	1,247.42
					Check Total:	-1,247.42	1,247.42
00029652	12/16/2020	BOYSTOWN	Boy's Town Father Flanagan's Boys				
NIA000181664	12/16/2020			12/16/2020	Sped Services		
01-2-01200-320-001-001			Sec Sped Pupil Services			-3,150.00	3,150.00
					Invoice Total:	-3,150.00	3,150.00
					Check Total:	-3,150.00	3,150.00
00029653	12/16/2020	CENTLINK	Century Link				
Dec 2020	12/16/2020			12/16/2020	phone/fax SC		
01-2-02510-530-000-000			Telephone			-254.38	254.38
					Invoice Total:	-254.38	254.38
					Check Total:	-254.38	254.38
00029654	12/16/2020	CENTNEBRA	Central Nebraska Rehab Services				
Nov 2020	12/16/2020			12/16/2020	Sped Services		

Check Journal

Fiscal Year: 2021

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
01-2-01200-320-003-003			Elem Sped Pupil Services			-8,260.10	8,260.10
	Oct 2020	12/16/2020		12/16/2020	Sped Services	-8,260.10	8,260.10
01-2-01200-320-003-003			Elem Sped Pupil Services			-14,405.71	14,405.71
					Invoice Total:	-14,405.71	14,405.71
					Check Total:	-22,665.81	22,665.81
00029655	12/16/2020	CMCNEPT	CMC Neptune				
	7424	12/16/2020		12/16/2020	computer program		
01-2-01100-382-000-000			Distance Learning & Technology			-1,620.00	1,620.00
					Invoice Total:	-1,620.00	1,620.00
					Check Total:	-1,620.00	1,620.00
00029656	12/16/2020	COMPHARD	Computer Hardware				
	Dec. 2020	12/16/2020		12/16/2020	Ipad reappear and smart tv		
01-2-01100-382-000-000			Distance Learning & Technology			-1,519.00	1,519.00
01-2-01100-382-000-000			Distance Learning & Technology			-601.46	601.46
					Invoice Total:	-2,120.46	2,120.46
					Check Total:	-2,120.46	2,120.46
00029657	12/16/2020	EAGLCOMM	Eagle Communications, INC.				
	Dec 2020	12/16/2020		12/16/2020	internet		
01-2-01100-382-000-000			Distance Learning & Technology			-591.00	591.00
					Invoice Total:	-591.00	591.00
					Check Total:	-591.00	591.00
00029658	12/16/2020	EAKEOFF2	Eakes Office Solutions				
	Dec 2020	12/16/2020		12/16/2020	supplies		
01-2-01100-610-001-001			Sec Supplies			-5,221.60	5,221.60
01-2-01100-610-003-003			Elem Supplies			-5,221.60	5,221.60
					Invoice Total:	-10,443.20	10,443.20
					Check Total:	-10,443.20	10,443.20
00029659	12/16/2020	ESU #7	Esu #7 Sped Dept.				
	Nov 2020	12/16/2020		12/16/2020	Sped Services		
01-2-01200-340-001-001			Sped Serices Other Secondar			-23,703.21	23,703.21
					Invoice Total:	-23,703.21	23,703.21
	Oct 2020	12/16/2020		12/16/2020	Sped Services		
01-2-01200-340-001-001			Sped Serices Other Secondar			-18,193.13	18,193.13
					Invoice Total:	-18,193.13	18,193.13
					Check Total:	-41,896.34	41,896.34
00029660	12/16/2020	ESU#7	Esu #7				
	Dec. 2020	12/16/2020		12/16/2020	Media		
01-2-01100-610-003-003			Elem Supplies			-482.70	482.70
					Invoice Total:	-482.70	482.70
					Check Total:	-482.70	482.70
00029661	12/16/2020	FRONCOOP	Frontier Coop				
	Dec 2020	12/16/2020		12/16/2020	bldg. fuel		
01-2-02610-621-000-000			Bldg Utilities			-317.59	317.59
					Invoice Total:	-317.59	317.59

Check Journal

Fiscal Year: 2021

Check Number	Date	Vendor ID	Vendor Name	Description	Payable	Direct Deposit Accrued Payment
Invoice Account Number	Invoice Date	PO Number	Ereq Num	PO Date		
					Check Total:	317.59
00029662	12/16/2020	FRONTECH	Frontline Technologies Group, LLC			
125289	12/16/2020			12/16/2020		
01-2-02320-320-000-000			Other Professional Services		-2,296.25	2,296.25
					Invoice Total:	2,296.25
					Check Total:	2,296.25
00029663	12/16/2020	FRONTIER	Frontier			
Dec 2020	12/16/2020			12/16/2020		
01-2-02510-530-000-000			Telephone		-730.05	730.05
					Invoice Total:	730.05
					Check Total:	730.05
00029664	12/16/2020	GENOLEAD	Mary Kay Johnson			
Dec 2020	12/16/2020			12/16/2020		
01-2-02310-540-000-000			BOE Advertising/Publishing		-837.50	837.50
					Invoice Total:	837.50
					Check Total:	837.50
00029665	12/16/2020	GENOMEDI	Genoa Medical Facility			
112020	12/16/2020			12/16/2020		
01-2-02130-320-000-000			Health Services		-6,460.10	6,460.10
					Invoice Total:	6,460.10
BO-Dec 2020	12/16/2020			12/16/2020		
01-2-02710-890-000-000			Transporation Misc Expense		-80.00	80.00
					Invoice Total:	80.00
SM-Dec 2020	12/16/2020			12/16/2020		
01-2-02710-890-000-000			Transporation Misc Expense		-40.00	40.00
					Invoice Total:	40.00
SZ-Dec 2020	12/16/2020			12/16/2020		
01-2-02710-890-000-000			Transporation Misc Expense		-40.00	40.00
					Invoice Total:	40.00
					Check Total:	6,620.10
00029666	12/16/2020	GRAINS	Grain's Family Market			
Dec 2020	12/16/2020			12/16/2020		
01-2-01100-610-001-001			Sec Supplies		-692.84	692.84
					Invoice Total:	692.84
					Check Total:	692.84
00029667	12/16/2020	HARRIS	Harris			
XT00168904	12/16/2020			12/16/2020		
01-2-02510-610-000-000			Business Supplies		-347.61	347.61
					Invoice Total:	347.61
					Check Total:	347.61
00029668	12/16/2020	HIRERIGHT	Hire Right			
P0996958	12/16/2020			12/16/2020		
01-2-02320-320-000-000			Other Professional Services		-250.00	250.00
					Invoice Total:	250.00
					Check Total:	250.00

Check Journal

Fiscal Year: 2021

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						
00029669	12/16/2020	HOMETEASIN	Hometown Leasing			
Dec 2020	12/15/2020			12/15/2020	copy contract	
01-2-02510-340-000-000			Business Contracted Services		-2,290.00	2,290.00
				Invoice Total:	-2,290.00	2,290.00
				Check Total:	-2,290.00	2,290.00
00029670	12/16/2020	HOUGHARC	Houghton Mifflin Harcourt			
954838656-M	12/16/2020			12/16/2020	Matthes	
01-2-01100-640-003-003			Elem Textbooks		-706.55	706.55
				Invoice Total:	-706.55	706.55
				Check Total:	-706.55	706.55
00029671	12/16/2020	INTECOMM	Internation Communication Learning Institute			
3411-20	12/16/2020			12/16/2020	supplies	
01-2-01100-610-003-003			Elem Supplies		-129.20	129.20
				Invoice Total:	-129.20	129.20
				Check Total:	-129.20	129.20
00029672	12/16/2020	INTRSPOR	Intrepid			
1018034	12/16/2020			12/16/2020	supplies	
01-2-02190-610-000-000			Activities Supplies		-1,040.00	1,040.00
				Invoice Total:	-1,040.00	1,040.00
				Check Total:	-1,040.00	1,040.00
00029673	12/16/2020	ISLASUPP	Island Supply Welding Company			
Dec 2020	12/16/2020			12/16/2020	supplies	
01-2-01100-610-001-001			Sec Supplies		-81.75	81.75
				Invoice Total:	-81.75	81.75
				Check Total:	-81.75	81.75
00029674	12/16/2020	JACKSERV	Jackson Services, Inc.			
Dec 2020	12/16/2020			12/16/2020	supplies	
01-2-02610-610-000-000			Custodial Supplies		-969.86	969.86
				Invoice Total:	-969.86	969.86
				Check Total:	-969.86	969.86
00029675	12/16/2020	JUNILIBRA	Junior Library Guild			
516676	12/16/2020			12/16/2020	library AR	
01-2-02220-320-000-000			Media Professional Services		-1,207.10	1,207.10
				Invoice Total:	-1,207.10	1,207.10
				Check Total:	-1,207.10	1,207.10
00029676	12/16/2020	JWPEPPER	Jw Pepper & Son Inc			
Dec 2020	12/16/2020			12/16/2020	supplies	
01-2-01100-610-001-001			Sec Supplies		-248.79	248.79
01-2-01100-610-003-003			Elem Supplies		-85.99	85.99
				Invoice Total:	-334.78	334.78
				Check Total:	-334.78	334.78
00029677	12/16/2020	KSB SCHO	KSB School Law			
9268	12/16/2020			12/16/2020	legal fees	
01-2-02330-317-000-000			Legal Fees District		-55.00	55.00
				Invoice Total:	-55.00	55.00

Check Journal

Fiscal Year: 2021

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:	-55.00	55.00
00029678	12/16/2020	LEEADVER	Lee Advertising				
Dec 2020	12/16/2020			12/16/2020	proceedings		
01-2-02310-540-000-000			BOE Advertising/Publishing			-160.46	160.46
					Invoice Total:	-160.46	160.46
					Check Total:	-160.46	160.46
00029679	12/16/2020	LOUPPOWE	Loup Power District				
Dec 2020	12/16/2020			12/16/2020	electrical bill		
01-2-02610-621-000-000			Bldg Utilities			-5,776.22	5,776.22
					Invoice Total:	-5,776.22	5,776.22
					Check Total:	-5,776.22	5,776.22
00029680	12/16/2020	LOUSSPOR	Lou's Sporting Goods				
AAE743621-AX0	12/16/2020			12/16/2020	revers. jerseys		
3							
01-2-02190-610-000-000			Activities Supplies			-375.34	375.34
					Invoice Total:	-375.34	375.34
AAE743631-AX0	12/16/2020			12/16/2020	sports masks		
1							
01-2-02190-610-000-000			Activities Supplies			-264.60	264.60
					Invoice Total:	-264.60	264.60
AAX78299-AX04	12/16/2020			12/16/2020	Jersey's		
01-2-02190-610-000-000			Activities Supplies			-3,258.93	3,258.93
					Invoice Total:	-3,258.93	3,258.93
					Check Total:	-3,898.87	3,898.87
00029681	12/16/2020	MENARDS	Menards				
30548	12/16/2020			12/16/2020	swivel casters		
01-2-02620-610-000-000			Maintenance Supplies			-49.12	49.12
					Invoice Total:	-49.12	49.12
					Check Total:	-49.12	49.12
00029682	12/16/2020	NASB	Nasb				
06870-M7Z3G8	12/16/2020			12/16/2020	virtual state convention		
01-2-02320-330-000-000			Training Supt.			-275.00	275.00
					Invoice Total:	-275.00	275.00
					Check Total:	-275.00	275.00
00029683	12/16/2020	NATIINSU	National Insurance Services				
Dec 2020	12/16/2020			12/16/2020	insurance		
01-2-01100-211-003-003			Genoa Elem Disability/Life			-1,415.93	1,415.93
					Invoice Total:	-1,415.93	1,415.93
					Check Total:	-1,415.93	1,415.93
00029684	12/16/2020	NCSA	Ncsa				
66047	12/16/2020			12/16/2020	Legislative Preview		
01-2-02320-330-000-000			Training Supt.			-75.00	75.00
					Invoice Total:	-75.00	75.00
					Check Total:	-75.00	75.00
00029685	12/16/2020	NEBRLABO	Nebraska Department Of Labor				

Check Journal

Fiscal Year: 2021

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			
Dec 2020	12/16/2020			12/16/2020	UC fund	
01-2-01100-261-000-000			Unemployment Staff		-3,543.03	3,543.03
				Invoice Total:	-3,543.03	3,543.03
				Check Total:	-3,543.03	3,543.03
00029686	12/16/2020	NEBRSAFE	Nebraska Safety Center			
57-8278	12/16/2020			12/16/2020	transp. course	
01-2-02710-890-000-000			Transporation Misc Expense		-200.00	200.00
				Invoice Total:	-200.00	200.00
				Check Total:	-200.00	200.00
00029687	12/16/2020	OLSOPEST	Olson's Pest Technicians			
192164	12/16/2020			12/16/2020	pest control	
01-2-02620-340-000-000			Maintenance Contracted Serv		-75.00	75.00
				Invoice Total:	-75.00	75.00
				Check Total:	-75.00	75.00
00029688	12/16/2020	OMAHWORLD	Omaha World-herald			
Dec 2020	12/16/2020			12/16/2020	Advertisement	
01-2-02310-540-000-000			BOE Advertising/Publishing		-2,015.00	2,015.00
				Invoice Total:	-2,015.00	2,015.00
				Check Total:	-2,015.00	2,015.00
00029689	12/16/2020	ONESOUR	One Source			
1599-20201130	12/16/2020			12/16/2020	employment fee	
01-2-02320-320-000-000			Other Professional Services		-15.00	15.00
				Invoice Total:	-15.00	15.00
				Check Total:	-15.00	15.00
00029690	12/16/2020	PALMJOUR	THE PALMER JOURNAL			
Dec 2020	12/16/2020			12/16/2020	proceedings	
01-2-02310-540-000-000			BOE Advertising/Publishing		-163.73	163.73
				Invoice Total:	-163.73	163.73
				Check Total:	-163.73	163.73
00029691	12/16/2020	POLKCOUN	Polk County Rppd			
Dec 2020	12/16/2020			12/16/2020	electrical bill-SC	
01-2-02610-621-000-000			Bldg Utilities		-1,793.51	1,793.51
				Invoice Total:	-1,793.51	1,793.51
				Check Total:	-1,793.51	1,793.51
00029692	12/16/2020	RADITIME	Radio Time Billing			
472020-35	12/16/2020			12/16/2020	advertisement	
01-2-02310-540-000-000			BOE Advertising/Publishing		-298.00	298.00
				Invoice Total:	-298.00	298.00
				Check Total:	-298.00	298.00
00029693	12/16/2020	RECKASSO	Recknor & Associates			
2324	12/16/2020			12/16/2020	legal fees	
01-2-02330-317-000-000			Legal Fees District		-495.00	495.00
				Invoice Total:	-495.00	495.00
				Check Total:	-495.00	495.00
00029694	12/16/2020	ROMAWIEM	Romans, Wiemer & Associates			

Check Journal

Fiscal Year: 2021

Check Number Invoice Account Number	Date Invoice Date	Vendor ID Invoice Date	Vendor Name Ereq Num Account Description	PO Date	Description	Payable	Direct Deposit Accrued Payment
01-2-02310-320-000-000	Dec 2020 12/16/2020	12/16/2020	Other Professional Services	12/16/2020	19-20 Audit	-6,325.00	6,325.00
					Invoice Total:	-6,325.00	6,325.00
					Check Total:	-6,325.00	6,325.00
00029695	12/16/2020	SACKLUMB	Sack Lumber Company				
01-2-01100-610-001-001	Dec 2020 12/16/2020	12/16/2020	Sec Supplies	12/16/2020	supplies	-1,910.41	1,910.41
					Invoice Total:	-1,910.41	1,910.41
					Check Total:	-1,910.41	1,910.41
00029696	12/16/2020	SAPPBROS	Sapp Bros.				
01-2-02610-621-000-000	Dec 2020 12/16/2020	12/16/2020	Bldg Utilities	12/16/2020	propane	-295.36	295.36
					Invoice Total:	-295.36	295.36
					Check Total:	-295.36	295.36
00029697	12/16/2020	SUPERSAVE	SUPERSAVER				
01-2-01100-610-001-001	Dec 2020 12/16/2020	12/16/2020	Sec Supplies	12/16/2020	supplies	-197.25	197.25
					Invoice Total:	-197.25	197.25
					Check Total:	-197.25	197.25
00029698	12/16/2020	TRAUTO	T & R Auto Repair				
01-2-02710-350-000-000	Dec 2020 12/16/2020	12/16/2020	Repair Services	12/16/2020	transp. repairs	-307.31	307.31
					Invoice Total:	-307.31	307.31
					Check Total:	-307.31	307.31
00029699	12/16/2020	USCELL	U.S. Cellular				
01-2-02510-530-000-000	0405819491 12/16/2020	12/16/2020	Telephone	12/16/2020	Tim's cell/hot spots	-463.76	463.76
					Invoice Total:	-463.76	463.76
					Check Total:	-463.76	463.76
00029700	12/16/2020	VERIZON	Verizon				
01-2-01100-382-000-000	9866815372 12/16/2020	12/16/2020	Distance Learning & Technology	12/16/2020	wifi-internet	-80.08	80.08
					Invoice Total:	-80.08	80.08
					Check Total:	-80.08	80.08
00029701	12/16/2020	VILLSILV	Village of Silver Creek				
01-2-02610-621-000-000	Dec 2020 12/16/2020	12/16/2020	Bldg Utilities	12/16/2020	water-sewer SC	-174.00	174.00
					Invoice Total:	-174.00	174.00
					Check Total:	-174.00	174.00
00029702	12/16/2020	VVSCant	V V S Canteen				
01-2-01100-610-001-001	1917380:195639 12/16/2020	12/16/2020	Sec Supplies	12/16/2020	supplies	-269.20	269.20
01-2-01100-610-003-003	6		Elem Supplies			-269.20	269.20
					Invoice Total:	-538.40	538.40

Check Journal

Fiscal Year: 2021

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:						-538.40	538.40
00029703	12/16/2020	WAGEWORKS	Wage Works				
2407427	12/16/2020			12/16/2020	fees		
01-2-01100-810-001-001			Sec Dues/Fees			-55.00	55.00
01-2-01100-810-003-003			Elem Dues/Fees			-55.00	55.00
Invoice Total:						-110.00	110.00
Check Total:						-110.00	110.00
00029704	12/16/2020	WINDFALL	Windfall				
0312173	12/16/2020			12/16/2020	library books		
01-2-02220-640-001-001			Sec. Library Books			-174.24	174.24
Invoice Total:						-174.24	174.24
Check Total:						-174.24	174.24
00029705	12/16/2020	WYNNORLD	Wynn's World LLC				
8762	12/16/2020			12/16/2020	pit repair		
01-2-02710-350-000-000			Repair Services			-45.00	45.00
Invoice Total:						-45.00	45.00
Check Total:						-45.00	45.00
00029706	12/16/2020	ZIEGOIL	Ziegler Oil Company				
Dec 2020	12/16/2020			12/16/2020	fuel		
01-2-02710-626-000-000			Transportation Fuel			-569.00	569.00
Invoice Total:						-569.00	569.00
Check Total:						-569.00	569.00
01 - GENERAL FUND						-139,879.32	139,879.32
Total of Computer Checks						-139,879.32	139,879.32
Fund Summary							
01 - GENERAL FUND						-139,879.32	139,879.32
Payroll Summary							
Report Total:						-139,879.32	139,879.32

**Twin River Board of Education
Monthly Meeting
12-21-20**

PreK-6 Principal's Report

- I. December Work/Professional Development (PD) Time**
 - A.** Curriculum Trak
 - B.** First Semester Grading-Report Cards
 - C.** Reading Series (Brooke Koliha)
 - D.** Zearn Math (elementary) (Marci Ostmeyer)
 - E.** Defined Learning (cohort)
 - F.** Grading—Homework Presentation (Brook Kavan-Laura Plas)
 - G.** Least Restrictive Environment (Amy Mazankowk)
 - H.** MTSS—Data/Grouping/IRIs
 - I.** Data Team—MAPS Data (which was really cool!)
 - J.** Work Time in rooms; with grade level; within departments;
 - K.** Elementary Staff meetings (February back in session plans; PT conf; etc)
 - L.** Individual meetings with staff—evaluation/goals
 - M.** Admin meetings (DHMs, Vaccine, Operations, etc.)
 - N.** Classified Staff: Amy Maz training; breakfast/lunches; SC site; classroom

High School Principal's Report

12-21-2020

I. Recent School Activity

- November Student of the Month - Logan Kershaw (8th Grade)

II. Meetings and Workshops

- Weekly Health Department and Administration
- 12/14 - Amy Mazankowski - Special Education with teachers and paras
- 12/16 - ESU7 Superintendents and Principals
- 12/18 - Brooke Kavan and Laura Plas - Grading and Standards

III. School Updates.

- 1st Semester successfully completed, used the first two weeks of December to allow students to make up work from 1st semester due to absences.
- Teacher in-service time has been very successful - Curriculum Trak work, grading and planning, Special Education updates, Grading and Standards, Data Dig, Cohort Defined Learning
- MAPS Data was very positive at all grade levels



TWIN RIVER TITANS

Activities Department

Twin River Public Schools will provide opportunities for individuals to become lifelong learners by providing educational excellence for a changing tomorrow.

December 2020

Superintendent
John Weidner

High School Principal
Kyle Metzger

Elementary Principal
Tod Heier

Activities Director
Spencer Zysset

Softball
Renae Van Driel

Cross Country
Mitchel Tracy

Football
Bob Frederickson

Volleyball
Julie Strain

Boys Basketball
Tod Heier

Girls Basketball
Bryan Pilakowski

Wrestling
Kalin Koch

Track & Field
Mindy Swanson
Kristine Rogers

Boys Golf
Scott Fehringer

Baseball
Andy Jarecki

Cheer
Stephanie Paulsen

Athletic Trainer
Mike Sloup

School Board
John Reeg (president)
John Nelson
Jennifer Swantek
Dave Baxa
Chelsa Thompson
Dan Preister

AD's Corner

We are off and running again. Winter activities are off the ground, and I am optimistic about the prospects of continuing to be able to participate in winter activities. With multiple vaccines on the way (and mostly positive reviews of them, as far as I have seen), I am hopeful that we collectively can continue doing the things that will allow us to keep activities available for our students. That said, we aren't out of the woods yet. Now is not the time to get complacent and lax on the things we are asked to do for the benefit of our students. So let's keep keeping on.

As always, #WeareTR!

Twin River information

- Senior class Blood Drive- January 14th, 12:00pm-5:30pm
- Short notice changes to schedules are still possible, so pay attention to social media and the rSchool calendar (QR code below)
- In some cases, but not all, a School Messenger call will be sent out when schedules get changed

NSAA/State information

- New NSAA winter activity guidelines have been released (Dec. 14)
 - Masks are required for all spectators, coaches, and non-active participants during all activities
 - Spectator capacity is 25% and limited to household members plus grandparents
 - Effective until Jan. 4th at least

As always, the rSchool calendar (with the most up-to-date information) can be found on the Twin River Public Schools website (click on Activity Calendar), following [this link](#), or scanning the QR code below.



Activities Report: 12-21-2020

Recent news, events

- Play Production community performance, November 20th
- EHC Play Production at Tekamah, November 23rd
- District Play Production at Centennial, December 2nd
- Start of winter competitions, December 3rd

Upcoming events, meetings

- NSAA moratorium, December 23rd-27th
- Columbus Holiday Tournament, December 28th-29th

Meetings, professional development

- NIAAA virtual AD conference, December 11th-14th
- ESU7 planning meeting, December 16th

Other information

- Activity updates
 - HS Basketball: Boys (3-3 pending Fullerton game), Girls (0-6 pending Fullerton game)
 - Wrestling: 4 invites (Broken Bow 3rd, Battle Creek 2-3, Platteview pending, EPPJ pending) and 1 dual (Lakeview)
 - JH GBB: finished season last Saturday vs. Fullerton
 - JH Wrestling: finished season 2 weeks ago (lost a few competitions due to Covid restrictions)
 - JH BBB: begin season after New Year's
- NSAA Winter activity guidelines (as of December 14th), state DHMs (as of December 12th)
 - State moved to Yellow phase (50% capacity, not limited to household members only)
 - NSAA updated their guidelines after state moved to Yellow
 - Staying with Orange phase at least until January 4th- 25% capacity, household members only (plus grandparents),

Student Population for School Year 2020 - 2021 as of the 5th of each month.										
	August	September	October	November	December	January	February	March	April	May
Grade										
PK	14	14	16	16	16					
K	35	36	35	35	35					
1st	31	32	32	32	32					
2nd	25	26	26	26	26					
3rd	37	37	37	37	37					
4th	22	22	22	23	23					
5th	32	32	33	34	34					
6th	30	31	31	31	31					
Total	226	230	232	234	234	0	0	0	0	0
7th	33	33	33	34	34					
8th	40	40	40	40	40					
Totals	73	73	73	74	74	0	0	0	0	0
9th	25	25	25	24	24					
10th	27	29	29	29	29					
11th	33	33	33	33	33					
12th	33	33	33	33	32					
Total	118	120	120	119	118	0	0	0	0	0
Grand Total	417	423	425	427	426	0	0	0	0	0

Superintendent Report
December 2020

1. I have been asked to contact Humphrey Public and Lindsay Holy Family about cooping with our softball program. They have both expressed interest in this venture. Coach Van Driel has been consulted about this and is in favor of it, too. We will begin the process of the paperwork in the very near future.
2. I attended the virtual Legislative Preview on December 2nd. The upcoming session will be very interesting. The Chair of the Education Committee is up for grabs with Senators Groene and Lynn Walz vying for the position. Property tax relief is to be expected along with a possible spending lid on public schools or even all public entities to be discussed. Of course, Linehan's voucher program to give public dollars to private and faith-based schools will again be up for consideration.
3. The School Boards Association will be holding a virtual Legislative Issues Conference on the morning of Monday, February 1st.
4. Other

Nov'd
12-1-2020

Dr. Weidner,

Nov.25, 2020

I am compelled to reach out to you informally, regarding my intentions for the 2021-2022 school year. I feel I have reached the end of my usefulness as an instructor to prepare our students for the future world in which they must live. Age has a way of doing that. Age, coupled with the ever changing technologies that students must be prepared for, leave me often times questioning my effectiveness. There are many things I still enjoy about working with youth, but it seems there are more and more things that I dread. It seems the scale has started tilting in favor of moving on.

When I was in my early thirties, a co-worker at the time, who was at retirement age, gave me some very sage advice regarding employment. He said simply, "When you wake up in the morning, and don't want to go to work, it's time to find different work." I have been very fortunate in all of my workplaces, never to have that feeling. However, I am much closer to that feeling with each passing day. I'm sure the "pandemic" has added to that, but it's not the whole cause. I think I have simply run the course. I feel like I'm not as good at my job as I was 2 years ago, and I don't see a resurgence taking place. If anything, just the opposite, as I get a little more out of touch with current student needs as the years add up. The last thing, I want, is to be that educator that overstays his effectiveness and usefulness.

Therefore I am notifying you, early, of my intentions not to return next year. I know in recent years, there have been far more openings than applicants in my area. In letting you know ASAP I feel I am giving you a better opportunity to find a worthy replacement. I would like to keep this decision private, between you and I, at least for the time being. I know there are enough things for everyone else to be concerned with currently. I also know this is an added responsibility for you which you really don't need on your plate either, but that is why I felt compelled to let you know early. I will give formal written notice to you, the principals and the BOE in Feb. or March when we do the "yearly intention" forms.

Thank you.

Cliff Sempek