

Board of Education Regular Meeting
Media Center, Twin River High School
816 Willard Avenue
Genoa, NE 68640
Monday, September 16, 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 - LB 651 - How the Twin River District is Meeting the Goals of This
New Law

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. Consider and Take Possible Action to Approve Budget for 2019 - 2020 School Year

10.2. Consider and Take Possible Action to Approve Tax Request Resolution

10.3. Consider and Take Possible Action to Recognize the Twin River Education Association (TREA) as the Exclusive Bargaining Agent for The District's Non-Supervisory Certificated Staff for the 2020 - 2021 School Year

10.4. Consider and Take Possible Action to Pay for Expenditures for Only FFA Members Who Qualified For National Convention and The Days They Compete.

10.5. Consider and Take Possible Action to Approve Purchase of School Bus

11. Date, Time, and Location of Next Meeting

12. Executive Session

13. Adjournment

Jennifer Swantek, Board President

Dan Preister, Board Secretary

Budget Work Session
Media Center, Twin River High School
816 Willard Avenue
Genoa, NE 68640
Monday, September 9, 2019 7:30 PM

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

3. Budget Workshop

The 2019-2020 budget and tax asking request were reviewed and discussed.

4. Consider and Take Possible Action to Appoint Acting Secretary

No action taken.

5. Adjournment

Motion to Adjourn at 8:43 p.m. Passed with a motion by David Baxa and a second by John Nelson.

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

Jennifer Swantek, Board Secretary

John Reeg, Board President

Board of Education Regular Meeting

Media Center, Twin River High School

816 Willard Avenue

Genoa, NE 68640

Monday, August 19, 2019 7:30 PM

David Baxa: Present

John Nelson: Present

Dan Preister: Present

John Reeg: Present

Jennifer Swantek: Present

Chelsa Thompson: Present

1. Meeting Called to Order

1.1. Open Meeting Law

1.2. Meeting Properly Published and Posted

1.3. Rules For Public Participation Stated

2. Roll Call

2.1. Excused/Unexcused Absences

3. Approval of Agenda

Motion to Approve Agenda Passed with a motion by Dan Preister and a second by David Baxa.

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

Chelsa Thompson: Yea

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 Jennifer Swantek.

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

Chelsa Thompson: Yea

5. Program Spotlight

No Program Spotlight.

6. Treasurer's Financial Report

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

second by Jennifer Swantek.

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

Chelsa Thompson: Yea

7. Approval of Claims

Motion to Approve Claims Passed with a motion by Dan Preister and a second by Chelsa

Thompson.

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

8. Reports of Administrators and Committees

8.1. Visitors

No visitors spoke.

8.2. Principal's Reports

PreK - 6th Grade Principal's Report:

Administration Days were held in Lincoln this year. NDE Sessions were viewed via computer (and recordings of sessions). Sessions attended include Administrator Role in IEP, Data Driven Decisions, and Improving Classroom Management Skills with Staff. Elementary Open House- Title Night was on Tuesday, August 13th at 5:30-7:00 p.m. Following the presentation by Horn T Zoo, students went to classrooms and met their teachers and dropped off their school supplies. Administrators have been working on beginning of the school year items including Curriculum Trak work with Brooke K.; technology with Otis Pierce from ESU Committee/Staff meetings, and Staff time to work in rooms. Continue to focus on one-site efficiency, and curriculum development. Karen Haase gave a presentation to 4th-6th graders and staff. Spring 2019 ACT scores have been received but they are embargoed; NSCAS scores have not been released. Public release is scheduled for mid-October for both ACT and NSCAS. Next year NSCAS scores will be reported within 48 hours.

7-12th grade Principal's Report:

Recent School Activity - 8/7-13 - Teacher Professional Days - ELA Curriculum, Technology, Safety, Data, School Improvement, Science Curriculum - 8/12-13 - Student Orientation Days/Pictures - 8/13 - Open House - 8/15 - Student and Staff Assembly with KSB Law - Digital Citizenship. Meetings and Workshops - 7/31 - NDE Day on-line - Rule 10, Social Emotional Learning, Assessment, AQuESST, MTSS - 8/1-2 - Administrator Days at Lincoln - legal (suspected abuse), school safety and Special Education (IEP) - 8/5 - MANDT recertification at Genoa - 18 staff members recertified. School Updates - Focus points for the year - Comprehension in the Classroom, PBL, Guaranteed and Viable Curriculum (ELA), School Safety - MAPS Testing for grades 7 - 11 will be September 4th and 5th with a 10:00 a.m. late start for Seniors on those two days.

8.3. Activities Report

Sports Kickoff was on Aug. 7th. Start of fall sports practices began on Aug. 12th. East Husker Conference Kickoff was on Aug. 14th. Softball jamboree at O'Neill was on Aug.

15th. Upcoming events, meetings- Volleyball jamboree at Cross County on August 20th, and external accreditation review is September 23rd-25th.

First fall contests: Softball (Aug. 22 at David City), Football (Aug. 30 at Centura), Volleyball (Sept. 5 at Osceola), Cross Country (Sept. 6 at Albion), JH Volleyball (Sept. 14 vs. David City), JH Football (Sept. 16 vs. Centennial). Participation (more in depth breakdown in September) Cross country: 7 boys, 1 girl, Football: 38 Softball: 15, Volleyball: 15, JH football: 28, JH volleyball: 16.

Meetings, professional development: NCA Coaches Clinic July 23-25 in Lincoln; Admin Days July 31-August 2 in Lincoln; East Husker Conference Kickoff August 14 in West Point.

8.4. Superintendent Report

Valuations are starting to come in for the upcoming budget cycle. As predicted, they are coming in lower. In some cases, substantially lower. Dr. Weidner has not heard yet from Platte and Polk counties. Platte did predict a drop of 7.5% in valuations with Polk stating things should be steady. This will increase the levy. August 20th is the date all valuations should be in. Dr. Weidner will know more after he is able to complete the budget for this school year. The school year is off to a good start. Appreciation is given to everyone for their efforts and helping keep things run smoothly. Dr. Weidner and the school board will be attending the regional meeting for the NASB on September 4th in York.

8.5. Board of Education Report

9. Old Business

10. New Business

10.1. Consider and Take Possible Action to Delete Policy 5061, Therapy Dogs

Motion to to Delete Policy 5061, Therapy Dogs Passed with a motion by Chelsa Thompson and a second by David Baxa.

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

10.2. Consider and Take Possible Action to Approve Amendments to Policy 5032, Closed/Open Campus and Policy 6014, School Attendance of Days of Scheduled Activities

Motion to Approve Amendments to Policy 5032, Closed/Open Campus and Policy 6014, School Attendance of Days of Scheduled Activities Passed with a motion by David Baxa and a second by Chelsa Thompson.

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

10.3. Consider and Take Possible Action to Appoint Board Members to the Committee on American Civics

Motion to to Appoint Board Members Dan Preister, Dave Baxa, and Jennifer Swantek to the Committee on American Civics Passed with a motion by John Nelson and a second by David Baxa.

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

10.4. Consider and Take Possible Action to Approve Contract with Genoa Community Hospital for School Nurse Services

Motion to Approve Contract with Genoa Community Hospital for School Nurse Services Passed with a motion by Jennifer Swantek and a second by Dan Preister.

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

10.5. Consider and Take Possible Action to Approve Inter-Local Agreement with Fullerton Public School District for Distance Learning Classes

Motion to to Approve Inter-Local Agreement with Fullerton Public School District for Distance Learning Classes Passed with a motion by David Baxa and a second by Jennifer Swantek.

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

10.6. Consider and Take Possible Action to Approve Timeline for Removal of House at 928 Willard Avenue

Motion to Approve Timeline for Removal of House at 928 Willard Avenue Passed with a motion by David Baxa and a second by Dan Preister.

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

11. Date, Time, and Location of Next Meeting

Motion to Approve Next Board Meeting for September 16, 2019 at 7:30 P.M. in the High School Media Center, 816 Willard Avenue, Genoa, NE Passed with a motion by Chelsa Thompson and a second by Jennifer Swantek.

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

12. Executive Session

No Executive Session.

13. Adjournment

Motion to Adjourn at 8:19 p.m. Passed with a motion by Dan Preister and a second by David Baxa.

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

Jennifer Swantek, Board Secretary

John Reeg, Board President

Nebraska Reading Improvement Act

- I. Effective 2019-2020 School Year.
- II. In the primary grades students are ***“Learning to Read”***...at about 3rd grade and up students are ***“Reading to Learn”***....that’s why the focus on 3rd Grade.
- III. Emphasis on: **that by the end of 3rd grade students will be reading at or above grade level.** If they are not reading proficiently by that time, they will continue to struggle academically.
- IV. Assessment of student reading must be administered three times during the school year, with an NDE approved assessment, to all students in grades K-3. (Twin River uses Acadience, formerly DIBELS).
- V. The assessment must:
 1. Be given within the first 30 days of school;
 2. Measure progress toward grade level reading;
 3. Inform instruction targeted to student needs.
- VI. The Act also requires:
 1. Parent Engagement;
 2. Supplemental Reading Intervention Programs;
 3. Individual Reading Improvement Plans;
 4. Summer Reading Program.
- VII. At Twin River we already had most of these items in place through our MTSS program we’ve been a part of for 10+ years. Our MTSS committee has refined some of the forms , processes and procedures we’ve had in place to align with the NRI Act and has put together IRI’s for students showing need.

Check Journal

Fiscal Year: 2020

Check Number	Date	Vendor ID	Vendor Name	PO Date	Description	Payable	Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	Account Description		Accrued	Payment
Account Number							

Journal Number: 11 Check Journal Posted: 09/13/2019

Computer Checks

01 - GENERAL FUND

Bank Account :A - Genoa Natl Bank Gen

00028191	09/13/2019	ACEHARD	Ace Hardware & Garden Center	09/11/2019	supplies		
	Sept 19	09/11/2019					
01-2-02620-610-000-000			Maintenance Supplies			-20.48	20.48
					Invoice Total:	-20.48	20.48
					Check Total:	-20.48	20.48
00028192	09/13/2019	ACESANI	Ace Sanitation Service	09/11/2019	garbage Silver Creek		
	Sept 19	09/11/2019					
01-2-02610-629-000-000			Other Bldg. water,sewer,garb			-176.00	176.00
					Invoice Total:	-176.00	176.00
					Check Total:	-176.00	176.00
00028193	09/13/2019	APPLCONN	APPLIED CONNECTIVE	09/11/2019	program ID badges		
	117641	09/11/2019					
01-2-01100-890-001-000			Other/Misc.			-1,800.00	1,800.00
					Invoice Total:	-1,800.00	1,800.00
	117643	09/11/2019		09/11/2019	onsite voice services		
01-2-01100-382-000-000			Distance Learning & Technology			-133.25	133.25
					Invoice Total:	-133.25	133.25
					Check Total:	-1,933.25	1,933.25
00028194	09/13/2019	BANKOFAMER	Bank of America	09/11/2019	conference-Admin Days		
	0554 Sept 2019	09/11/2019					
01-2-02320-580-000-000			Superintendent Travel			-435.20	435.20
01-2-02410-580-001-000			Elem Principal Travel/Training			-435.19	435.19
01-2-02410-580-002-000			Sec PrincipalTravel/Training			-435.19	435.19
					Invoice Total:	-1,305.58	1,305.58
	7341 Sept 2019	09/11/2019		09/11/2019	supplies		
01-2-01100-610-001-000			Elem Supplies			-1,411.06	1,411.06
01-2-01100-610-002-000			Sec Supplies			-1,411.06	1,411.06
					Invoice Total:	-2,822.12	2,822.12
	8570 Sept 2019	09/11/2019		09/11/2019	Coaches Clinic, HUDL, Dues		
01-2-02190-580-000-000			Activities Travel Expense			-2,375.10	2,375.10
01-2-02190-610-000-000			Activities Supplies			-35.93	35.93
01-2-02190-810-000-000			Activities Fees and Dues			-3,600.00	3,600.00
01-2-02410-810-002-000			Sec Dues And Fees			-335.00	335.00
					Invoice Total:	-6,346.03	6,346.03
	9607 Sept 2019	09/11/2019		09/11/2019	Prof. Develop		
01-2-02410-580-001-000			Elem Principal Travel/Training			-216.55	216.55
					Invoice Total:	-216.55	216.55
					Check Total:	-10,690.28	10,690.28
00028195	09/13/2019	BIOCORP	Bio Corporation	09/12/2019	science supplies		
	10012373	09/12/2019					
01-2-01100-610-002-000			Sec Supplies			-733.65	733.65

Check Journal

Fiscal Year: 2020

Check Number	Date	Vendor ID	Vendor Name	Description	Payable	Direct Deposit Accrued Payment
Invoice Account Number	Invoice Date	PO Number	Ereq Num Account Description	PO Date		
				Invoice Total:	-733.65	733.65
				Check Total:	-733.65	733.65
00028196	09/13/2019	BLACHILL	Black Hills Energy			
Sept 19	09/12/2019			09/12/2019	bldg. fuel	
01-2-02610-621-000-000			Bldg Heat/Fuel		-1,297.40	1,297.40
				Invoice Total:	-1,297.40	1,297.40
				Check Total:	-1,297.40	1,297.40
00028197	09/13/2019	CAROBIOI	Carolina Biological Supply			
50770114 RI	09/12/2019			09/12/2019	science supplies	
01-2-01100-610-002-000			Sec Supplies		-96.50	96.50
				Invoice Total:	-96.50	96.50
50771463 RI	09/12/2019			09/12/2019	Science supplies	
01-2-01100-610-002-000			Sec Supplies		-43.89	43.89
				Invoice Total:	-43.89	43.89
				Check Total:	-140.39	140.39
00028198	09/13/2019	CARRTOP	Carrot-Top Industries			
43802700	09/12/2019			09/12/2019	flags	
01-2-02610-610-000-000			Custodial Supplies		-302.50	302.50
				Invoice Total:	-302.50	302.50
				Check Total:	-302.50	302.50
00028199	09/13/2019	CENTLINK	Century Link			
Sept 19	09/12/2019			09/12/2019	phone SC	
01-2-02510-530-000-000			Telephone		-245.03	245.03
				Invoice Total:	-245.03	245.03
				Check Total:	-245.03	245.03
00028200	09/13/2019	CITYGENO	City Of Genoa			
Sept 19	09/12/2019			09/12/2019	water sewer garbage	
01-2-02610-622-000-000			Bldg Electricity		-3,149.15	3,149.15
				Invoice Total:	-3,149.15	3,149.15
				Check Total:	-3,149.15	3,149.15
00028201	09/13/2019	COLUMUSI	Columbus Music Company			
Sept 19	09/12/2019			09/12/2019	books	
01-2-01100-640-001-000			Elem Textbooks		-56.83	56.83
				Invoice Total:	-56.83	56.83
				Check Total:	-56.83	56.83
00028202	09/13/2019	COLUTELE	Columbus Telegram			
Sept 19	09/12/2019			09/12/2019	proceedings	
01-2-02310-540-000-000			BOE Advertising/Publishing		-124.14	124.14
				Invoice Total:	-124.14	124.14
				Check Total:	-124.14	124.14
00028203	09/13/2019	COMPHARD	Computer Hardware			
128055	09/12/2019			09/12/2019	installation	
01-2-01100-382-000-000			Distance Learning & Technology		-2,559.90	2,559.90
				Invoice Total:	-2,559.90	2,559.90
H25613	09/12/2019			09/12/2019	smart boards	

Check Journal

Fiscal Year: 2020

Check Number	Date	Vendor ID	Vendor Name	Description	Payable	Direct Deposit Accrued Payment
Invoice Account Number	Invoice Date	PO Number	Ereq Num	PO Date	Description	Payable
Account Description					Payable	Payment
01-2-01100-734-001-000			Elem Comp Hardware		-8,494.00	8,494.00
					Invoice Total:	-8,494.00
H25804	09/12/2019			09/12/2019	computer charging cart	8,494.00
01-2-01100-735-001-000			Comp Software-Elem		-849.00	849.00
					Invoice Total:	-849.00
H25805	09/12/2019			09/12/2019	acer adapters	849.00
01-2-01100-734-002-000			Sec Comp Hardware		-550.00	550.00
					Invoice Total:	-550.00
					Check Total:	-12,452.90
00028204	09/13/2019	CONNFLOR	Connelly's Floral			
1074	09/12/2019			09/12/2019	supplies	
01-2-02410-610-001-000			Elem Princ Supplies		-95.00	95.00
01-2-02410-610-002-000			Sec Princ Supplies		-95.00	95.00
					Invoice Total:	-190.00
1779	09/12/2019			09/12/2019	supplies	190.00
01-2-02410-610-001-000			Elem Princ Supplies		-107.50	107.50
01-2-02410-610-002-000			Sec Princ Supplies		-107.50	107.50
					Invoice Total:	-215.00
1781	09/12/2019			09/12/2019	memorials	215.00
01-2-02310-890-000-000			BOE Misc. Expense		-350.00	350.00
					Invoice Total:	-350.00
2231	09/12/2019			09/12/2019	parent's night19	350.00
01-2-02190-610-000-000			Activities Supplies		-496.25	496.25
					Invoice Total:	-496.25
2232	09/12/2019			09/12/2019	memorial	496.25
01-2-02310-890-000-000			BOE Misc. Expense		-100.00	100.00
					Invoice Total:	-100.00
723058	09/12/2019			09/12/2019	parent's night19	100.00
01-2-02190-610-000-000			Activities Supplies		-557.50	557.50
					Invoice Total:	-557.50
817326	09/12/2019			09/12/2019	parent's night18	557.50
01-2-02190-610-000-000			Activities Supplies		-734.00	734.00
					Invoice Total:	-734.00
					Check Total:	-2,642.75
00028205	09/13/2019	DAKTECH	DakTech			
0338248	09/12/2019			09/12/2019	computer-Elem	
01-2-01100-382-000-000			Distance Learning & Technology		-1,199.00	1,199.00
					Invoice Total:	-1,199.00
					Check Total:	-1,199.00
00028206	09/13/2019	EAGLCOMM	Eagle Communications, INC.			
Sept 19	09/12/2019			09/12/2019	internet	
01-2-01100-382-000-000			Distance Learning & Technology		-573.60	573.60
					Invoice Total:	-573.60
					Check Total:	-573.60
00028207	09/13/2019	EAKEOFF2	Eakes Office Solutions			
Sept 2019	09/12/2019			09/12/2019	supplies	

Check Journal

Fiscal Year: 2020

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
01-2-01100-610-001-000			Elem Supplies			-3,379.24	3,379.24
01-2-01100-610-002-000			Sec Supplies			-3,379.24	3,379.24
01-2-02510-440-000-000			Rentals And Leases			-1,916.20	1,916.20
					Invoice Total:	-8,674.68	8,674.68
					Check Total:	-8,674.68	8,674.68
00028208	09/13/2019	EDGENUITY	Edgenuity Inc.				
198830	09/12/2019			09/12/2019	online testing		
01-2-01100-382-000-000			Distance Learning & Technology			-226.84	226.84
					Invoice Total:	-226.84	226.84
					Check Total:	-226.84	226.84
00028209	09/13/2019	ESU#7	Esu #7				
Sept 19	09/12/2019			09/12/2019	supplies		
01-2-01100-610-001-000			Elem Supplies			-939.13	939.13
01-2-01100-610-002-000			Sec Supplies			-12.67	12.67
01-2-02120-610-000-000			Guidance Supplies			-175.43	175.43
					Invoice Total:	-1,127.23	1,127.23
					Check Total:	-1,127.23	1,127.23
00028210	09/13/2019	ESU7	Esu 7 Distance Learning				
DL9319-19	09/12/2019			09/12/2019	Distance Learning		
01-2-01100-382-000-000			Distance Learning & Technology			-687.96	687.96
					Invoice Total:	-687.96	687.96
					Check Total:	-687.96	687.96
00028211	09/13/2019	ESU7ADMI	Esu #7				
09/03/2019	09/12/2019			09/12/2019	network operations support		
01-2-01100-382-000-000			Distance Learning & Technology			-700.00	700.00
					Invoice Total:	-700.00	700.00
					Check Total:	-700.00	700.00
00028212	09/13/2019	FLINSCIE	Flinn Scientific Inc				
2357574	09/12/2019			09/12/2019	science supplies		
01-2-01100-610-002-000			Sec Supplies			-210.35	210.35
					Invoice Total:	-210.35	210.35
					Check Total:	-210.35	210.35
00028213	09/13/2019	FOLLSCHOO	Follett School Solutions, Inc.				
524431	09/12/2019			09/12/2019	library books		
01-2-02220-640-000-000			Library Books			-2,194.13	2,194.13
					Invoice Total:	-2,194.13	2,194.13
					Check Total:	-2,194.13	2,194.13
00028214	09/13/2019	FRONTECH	Frontline Technologies Group, LLC				
107435	09/12/2019			09/12/2019	applicant tracking		
01-2-02320-320-000-000			Other Professional Services			-2,360.05	2,360.05
					Invoice Total:	-2,360.05	2,360.05
					Check Total:	-2,360.05	2,360.05
00028215	09/13/2019	FRONTIER	Frontier				
Sept 2019	09/12/2019			09/12/2019	phone/fax		
01-2-02510-530-000-000			Telephone			-721.16	721.16

Check Journal

Fiscal Year: 2020

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:	-721.16	721.16
				Check Total:	-721.16	721.16
00028216	09/13/2019	GENOLEAD	Mary Kay Johnson			
Sept 2019	09/12/2019			09/12/2019	proceedings	
01-2-02310-540-000-000			BOE Advertising/Publishing		-275.00	275.00
				Invoice Total:	-275.00	275.00
				Check Total:	-275.00	275.00
00028217	09/13/2019	GENOMEDI	Genoa Medical Facility			
Sept 2019	09/12/2019			09/12/2019	Bus physicals	
01-2-02710-890-000-000			Transporation Misc Expense		-190.00	190.00
				Invoice Total:	-190.00	190.00
				Check Total:	-190.00	190.00
00028218	09/13/2019	HARCATHL	Harco Athletic Reconditioning			
23595	09/12/2019			09/12/2019	harco athletic	
01-2-02190-320-000-000			Activities Contracted Services		-2,082.00	2,082.00
				Invoice Total:	-2,082.00	2,082.00
				Check Total:	-2,082.00	2,082.00
00028219	09/13/2019	HARRSCHOO	Harris School Solutions			
MN00120210	09/12/2019			09/12/2019	Time Clock License fee	
01-2-02510-340-000-000			Business Contracted Services		-4,551.12	4,551.12
				Invoice Total:	-4,551.12	4,551.12
				Check Total:	-4,551.12	4,551.12
00028220	09/13/2019	HOMELEASIN	Hometown Leasing			
Sept 19	09/11/2019			09/11/2019	copy lease	
01-2-02510-440-000-000			Rentals And Leases		-2,290.00	2,290.00
				Invoice Total:	-2,290.00	2,290.00
				Check Total:	-2,290.00	2,290.00
00028221	09/13/2019	INTESTAT	INTERSTATE BATTERY CENTER			
1905899012089	09/12/2019			09/12/2019	supplies	
01-2-02610-610-000-000			Custodial Supplies		-79.80	79.80
				Invoice Total:	-79.80	79.80
				Check Total:	-79.80	79.80
00028222	09/13/2019	ISLASUPP	Island Supply Welding Company			
207887, 208132	09/12/2019			09/12/2019	supplies	
01-2-01100-610-002-000			Sec Supplies		-179.92	179.92
				Invoice Total:	-179.92	179.92
				Check Total:	-179.92	179.92
00028223	09/13/2019	JACKSERV	Jackson Services, Inc.			
Sept 2019	09/12/2019			09/12/2019	supplies	
01-2-02610-610-000-000			Custodial Supplies		-557.04	557.04
				Invoice Total:	-557.04	557.04
				Check Total:	-557.04	557.04
00028224	09/13/2019	JWPEPPER	Jw Pepper & Son Inc			
170836741	09/12/2019			09/12/2019	band music	
01-2-01100-640-001-000			Elem Textbooks		-18.94	18.94

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Fiscal Year: 2020

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:	-18.94	18.94
172204603	09/12/2019			09/12/2019	vocal music		
01-2-01100-640-002-000			Se. Textbooks			-52.64	52.64
					Invoice Total:	-52.64	52.64
					Check Total:	-71.58	71.58
00028225	09/13/2019	KSBSCHO	KSB School Law				
6722	09/12/2019			09/12/2019	presentation		
01-2-02310-317-000-000			BOE Legal Services			-3,349.76	3,349.76
					Invoice Total:	-3,349.76	3,349.76
					Check Total:	-3,349.76	3,349.76
00028226	09/13/2019	LAKELEAR	Lakeshore Learning Materials				
4173800719-Frei	09/12/2019			09/12/2019	freight charge		
ght							
01-2-01100-890-001-000			Other/Misc.			-5.00	5.00
					Invoice Total:	-5.00	5.00
					Check Total:	-5.00	5.00
00028227	09/13/2019	LOUPPOWE	Loup Power District				
Sept 2019	09/12/2019			09/12/2019	electrical bill		
01-2-02610-622-000-000			Bldg Electricity			-6,474.63	6,474.63
					Invoice Total:	-6,474.63	6,474.63
					Check Total:	-6,474.63	6,474.63
00028228	09/13/2019	LOUSSPOR	Lou's Sporting Goods				
AAV7474	09/12/2019			09/12/2019	supplies		
01-2-02190-610-000-000			Activities Supplies			-1,510.00	1,510.00
					Invoice Total:	-1,510.00	1,510.00
AAV7474 8-AX11	09/12/2019			09/12/2019	supplies		
01-2-02190-610-000-000			Activities Supplies			-3,563.39	3,563.39
					Invoice Total:	-3,563.39	3,563.39
AAV747409-AX0	09/12/2019			09/12/2019	supplies		
7							
01-2-02190-610-000-000			Activities Supplies			-417.83	417.83
					Invoice Total:	-417.83	417.83
AAV747428-AX0	09/12/2019			09/12/2019	supplies		
3							
01-2-02190-610-000-000			Activities Supplies			-1,430.75	1,430.75
					Invoice Total:	-1,430.75	1,430.75
ATD740263-AX0	09/12/2019			09/12/2019	supplies		
3							
01-2-02190-610-000-000			Activities Supplies			-192.76	192.76
					Invoice Total:	-192.76	192.76
ATD740273-AX0	09/12/2019			09/12/2019	supplies		
1							
01-2-02190-610-000-000			Activities Supplies			-156.76	156.76
					Invoice Total:	-156.76	156.76
ATD740290-AX0	09/12/2019			09/12/2019	supplies		
1							

Check Journal

Fiscal Year: 2020

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
01-2-02190-610-000-000			Activities Supplies			-37.36	37.36
					Invoice Total:	-37.36	37.36
	ATJ741395-AX01	09/12/2019		09/12/2019	supplies		
01-2-02190-610-000-000			Activities Supplies			-936.46	936.46
					Invoice Total:	-936.46	936.46
					Check Total:	-8,245.31	8,245.31
00028229	09/13/2019	MARC	Mid American Research Chemical				
	0672461-IN	09/12/2019		09/12/2019	supplies		
01-2-02610-610-000-000			Custodial Supplies			-2,319.95	2,319.95
					Invoice Total:	-2,319.95	2,319.95
	0672927-IN	09/12/2019		09/12/2019	custodial supplies		
01-2-02610-610-000-000			Custodial Supplies			-3,418.00	3,418.00
					Invoice Total:	-3,418.00	3,418.00
	0673128-IN	09/12/2019		09/12/2019	custodial supplies		
01-2-02610-610-000-000			Custodial Supplies			-2,853.00	2,853.00
					Invoice Total:	-2,853.00	2,853.00
	0673475-IN	09/12/2019		09/12/2019	custodial supplies		
01-2-02610-610-000-000			Custodial Supplies			-1,210.95	1,210.95
					Invoice Total:	-1,210.95	1,210.95
	0674277-IN	09/12/2019		09/12/2019	custodial supplies		
01-2-02610-610-000-000			Custodial Supplies			-2,853.00	2,853.00
					Invoice Total:	-2,853.00	2,853.00
					Check Total:	-12,654.90	12,654.90
00028230	09/13/2019	MCGRAWHILL	The Mcgraw Hill Companies				
	109747393001	09/12/2019		09/12/2019	books		
01-2-01100-640-002-000			Se. Textbooks			-263.43	263.43
					Invoice Total:	-263.43	263.43
					Check Total:	-263.43	263.43
00028231	09/13/2019	MENARDS	Menards				
	95114	09/12/2019		09/12/2019	supplies		
01-2-02410-610-001-000			Elem Princ Supplies			-79.97	79.97
					Invoice Total:	-79.97	79.97
	95407	09/12/2019		09/12/2019	supplies		
01-2-02610-610-000-000			Custodial Supplies			-22.99	22.99
					Invoice Total:	-22.99	22.99
					Check Total:	-102.96	102.96
00028232	09/13/2019	MISKSPOR	Misko Sports, Inc.				
	I25207	09/12/2019		09/12/2019	PE supplies		
01-2-01100-610-002-000			Sec Supplies			-315.00	315.00
					Invoice Total:	-315.00	315.00
					Check Total:	-315.00	315.00
00028233	09/13/2019	MODOOR	M & O Door Products				
	0093739	09/12/2019		09/12/2019	keys		
01-2-02620-610-000-000			Maintenance Supplies			-64.00	64.00
					Invoice Total:	-64.00	64.00

Check Journal

Fiscal Year: 2020

Check Number	Date	Vendor ID	Vendor Name	Description	Payable	Direct Deposit Accrued Payment
Invoice Account Number	Invoice Date	PO Number	Ereq Num	PO Date	Description	
				Check Total:	-64.00	64.00
00028234	09/13/2019	NAPAAUTO	Napa Auto Parts			
Sept 19	09/12/2019			09/12/2019	supplies	
01-2-02620-610-000-000			Maintenance Supplies		-36.01	36.01
				Invoice Total:	-36.01	36.01
				Check Total:	-36.01	36.01
00028235	09/13/2019	NASCO	Nasco			
504315	09/12/2019			09/12/2019	supplies	
01-2-02610-610-000-000			Custodial Supplies		-197.78	197.78
				Invoice Total:	-197.78	197.78
				Check Total:	-197.78	197.78
00028236	09/13/2019	NATIINSU	National Insurance Services			
Sept 2019	09/12/2019			09/12/2019	insurance	
01-2-01100-211-001-000			Elem Teacher Disability/Life		-137.32	137.32
01-2-01100-211-002-000			Sec Teacher Disability/Life		-137.31	137.31
				Invoice Total:	-274.63	274.63
				Check Total:	-274.63	274.63
00028237	09/13/2019	NWEA	Northwest Evaluation Association			
19-20	09/12/2019			09/12/2019	MAPS 19-20	
01-2-01100-320-001-000			Professional Services Elementary		-2,815.00	2,815.00
				Invoice Total:	-2,815.00	2,815.00
				Check Total:	-2,815.00	2,815.00
00028238	09/13/2019	OLSOPEST	Olson's Pest Technicians			
147037	09/12/2019			09/12/2019	pest control	
01-2-02620-340-000-000			Maintenance Contracted Serv		-150.00	150.00
				Invoice Total:	-150.00	150.00
				Check Total:	-150.00	150.00
00028239	09/13/2019	ORIETRAD	Oriental Trading Company			
697821784-01	09/12/2019			09/12/2019	Elem supplies	
01-2-01100-610-001-000			Elem Supplies		-16.98	16.98
				Invoice Total:	-16.98	16.98
				Check Total:	-16.98	16.98
00028240	09/13/2019	PALMJOUR	THE PALMER JOURNAL			
Sept 2019	09/12/2019			09/12/2019	proceedings	
01-2-02310-540-000-000			BOE Advertising/Publishing		-117.45	117.45
				Invoice Total:	-117.45	117.45
				Check Total:	-117.45	117.45
00028241	09/13/2019	PLATVALL	Platte Valley Pest Control			
12946	09/12/2019			09/12/2019	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
00028242	09/13/2019	POLKCOUN	Polk County Rppd			
Sept 2019	09/12/2019			09/12/2019	electrical bill	
01-2-02610-622-000-000			Bldg Electricity		-728.56	728.56

Check Journal

Fiscal Year: 2020

Check Number	Date	Vendor ID	Vendor Name	Description	Payable	Direct Deposit Accrued Payment
Invoice Account Number	Invoice Date	PO Number	Ereq Num	PO Date	Description	Description
					Invoice Total:	728.56
					Check Total:	728.56
00028243	09/13/2019	RECKASSO	Recknor & Associates			
2142	09/12/2019			09/12/2019	legal fees	
01-2-02310-317-000-000			BOE Legal Services		-1,430.00	1,430.00
					Invoice Total:	1,430.00
					Check Total:	1,430.00
00028244	09/13/2019	S&SWORLD	S & S Worldwide			
IN100247756	09/12/2019			09/12/2019	supplies	
01-2-01100-610-001-000			Elem Supplies		-113.15	113.15
					Invoice Total:	113.15
					Check Total:	113.15
00028245	09/13/2019	SACKLUMB	Sack Lumber Company			
Sept 2019	09/12/2019			09/12/2019	supplies	
01-2-02620-610-000-000			Maintenance Supplies		-635.93	635.93
					Invoice Total:	635.93
					Check Total:	635.93
00028246	09/13/2019	SAPPBROS	Sapp Bros.			
27822	09/12/2019			09/12/2019	propane	
01-2-02610-621-000-000			Bldg Heat/Fuel		-435.00	435.00
					Invoice Total:	435.00
					Check Total:	435.00
00028247	09/13/2019	SCHONURS	School Nurse			
0751832-IN	09/12/2019			09/12/2019	health supplies	
01-2-02130-610-000-000			Health Supplies		-63.15	63.15
					Invoice Total:	63.15
					Check Total:	63.15
00028248	09/13/2019	SOCS	SOCS			
INV010828	09/12/2019			09/12/2019	web hosting	
01-2-02320-320-000-000			Other Professional Services		-1,710.00	1,710.00
					Invoice Total:	1,710.00
					Check Total:	1,710.00
00028249	09/13/2019	STRIV	Striv, Inc			
2576	09/12/2019			09/12/2019	STRIV TV	
01-2-01100-382-000-000			Distance Learning & Technology		-1,975.00	1,975.00
					Invoice Total:	1,975.00
					Check Total:	1,975.00
00028250	09/13/2019	SUPERSAVE	SUPERSAVER			
09 19	09/12/2019			09/12/2019	supplies	
01-2-01100-610-001-000			Elem Supplies		-175.59	175.59
01-2-01100-610-002-000			Sec Supplies		-175.59	175.59
					Invoice Total:	351.18
					Check Total:	351.18
00028251	09/13/2019	TIGEDIRE	Tiger Direct			
B1265508080101	09/12/2019			09/12/2019	computer supplies	

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Fiscal Year: 2020

Check Number	Date	Vendor ID	Vendor Name	Description	Payable	Direct Deposit Accrued Payment
Invoice Account Number	Invoice Date	PO Number	Ereq Num Account Description	PO Date		
01-2-01100-610-002-000			Sec Supplies		-74.16	74.16
				Invoice Total:	-74.16	74.16
				Check Total:	-74.16	74.16
00028252	09/13/2019	TONTSERV	Tonto's Service			
002684	09/12/2019			09/12/2019	service	
01-2-02710-430-000-000			Transportation Repairs & Parts		-718.49	718.49
				Invoice Total:	-718.49	718.49
002685	09/12/2019			09/12/2019	service	
01-2-02710-430-000-000			Transportation Repairs & Parts		-138.20	138.20
				Invoice Total:	-138.20	138.20
002686	09/12/2019			09/12/2019	repairs/service	
01-2-02710-430-000-000			Transportation Repairs & Parts		-628.21	628.21
				Invoice Total:	-628.21	628.21
002687	09/12/2019			09/12/2019	repairs/service	
01-2-02710-430-000-000			Transportation Repairs & Parts		-628.46	628.46
				Invoice Total:	-628.46	628.46
002689	09/12/2019			09/12/2019	repairs/service	
01-2-02710-430-000-000			Transportation Repairs & Parts		-1,245.23	1,245.23
				Invoice Total:	-1,245.23	1,245.23
003002	09/12/2019			09/12/2019	repairs	
01-2-02710-430-000-000			Transportation Repairs & Parts		-2,446.54	2,446.54
				Invoice Total:	-2,446.54	2,446.54
				Check Total:	-5,805.13	5,805.13
00028253	09/13/2019	TRAUTO	T & R Auto Repair			
Sept 2019	09/12/2019			09/12/2019	repairs/service	
01-2-02710-430-000-000			Transportation Repairs & Parts		-3,674.19	3,674.19
				Invoice Total:	-3,674.19	3,674.19
				Check Total:	-3,674.19	3,674.19
00028254	09/13/2019	USCELL	U.S. Cellular			
0325254907	09/12/2019			09/12/2019	Tim's cell	
01-2-02510-530-000-000			Telephone		-215.38	215.38
				Invoice Total:	-215.38	215.38
				Check Total:	-215.38	215.38
00028255	09/13/2019	VERIZON	Verizon			
9835889196	09/12/2019			09/12/2019	mifi internet	
01-2-01100-382-000-000			Distance Learning & Technology		-80.14	80.14
				Invoice Total:	-80.14	80.14
				Check Total:	-80.14	80.14
00028256	09/13/2019	VILLSILV	Village of Silver Creek			
Sept 2019	09/13/2019			09/13/2019	water sewer SC	
01-2-02610-629-000-000			Other Bldg. water,sewer,garb		-228.64	228.64
				Invoice Total:	-228.64	228.64
				Check Total:	-228.64	228.64
00028257	09/13/2019	VVSCant	V V S Canteen			
Sept 2019	09/13/2019			09/13/2019	supplies	

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Fiscal Year: 2020

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			
01-2-02320-610-000-000			Superintendent Supplies		-1,094.96	1,094.96
				Invoice Total:	-1,094.96	1,094.96
				Check Total:	-1,094.96	1,094.96
00028258	09/13/2019	WYNNORLD	Wynn's World LLC			
8221	09/13/2019			09/13/2019	repairs	
01-2-02710-430-000-000			Transportation Repairs & Parts		-402.40	402.40
				Invoice Total:	-402.40	402.40
				Check Total:	-402.40	402.40
00028259	09/13/2019	ZEEMEDI	Zee Medical Service Company			
125-015907	09/13/2019			09/13/2019	supplies	
01-2-02130-610-000-000			Health Supplies		-66.75	66.75
				Invoice Total:	-66.75	66.75
				Check Total:	-66.75	66.75
00028260	09/13/2019	ZIEGOIL	Ziegler Oil Company			
Sept 2019	09/13/2019			09/13/2019	fuel	
01-2-02710-626-000-000			Transportation Fuel		-344.05	344.05
				Invoice Total:	-344.05	344.05
				Check Total:	-344.05	344.05
01 - GENERAL FUND					-117,501.82	117,501.82
Total of Computer Checks					-117,501.82	117,501.82
Fund Summary						
01 - GENERAL FUND					-117,501.82	117,501.82
Payroll Summary						
Report Total:					-117,501.82	117,501.82

High School Principal's Report

9-16-2019

I. Recent School Activity

- 8/14 - Financial Aid meeting (16 students with parents attended)
- 8/21 - College Planning Night (14 students with parents attended)
- 9/16 - Senior College Fair @ NECC (21 students attending)
- 9/9 - FCCLA Leadership Conference @ Kearney (8 students attended)
Programming was planned by our two State Officers.
- 9/9 - 13 Suicide Prevention Week sponsored by FCCLA - daily bulletin, locker tags, sidewalk chalk
- 8/23-9/2 - FFA representation at State Fair - 7 students received awards for multiple exhibits.
- 9/5 FFA - Range Judging @ St. Paul
- 9/11 FFA - Husker Harvest Days @ Grand Island
- 9/4-5 - Fall MAPS testing grades 7-11
- 9/13 - Activity Fair sponsored by Student Council

II. Meetings and Workshops

- None

III. School Updates

- 9/17-18 Parent Teacher Conferences 4-7 PM both nights.
- 9/23-25 External Review Team will be on campus for formal accreditation review.
- Fall MAPS Data to be reviewed by data team on 9/23.
- Currently reviewing and updating Emergency Response packets

**Twin River Board of Education
Monthly Meeting
9-16-19**

PreK-6 Principal's Report

I. Student Numbers

A. PreK-6 Total: 244 (258) (248)

II. Verizon Innovative Learning STEM Camp

A. Verizon Innovative Learning STEM Camp offered to girls in grades 6-8. TR has 9 girls who participated in the 3 week camp this summer and continue to participate once monthly throughout the school year (CCC-CMS-SCHS); Kris Rogers part of STEM instructional team

III. CHI (Central Honors Institute) Summer Camp

A. Summer academic camp at CCC. Twin River represented by 5 boys in grades 6-8. (see photo)

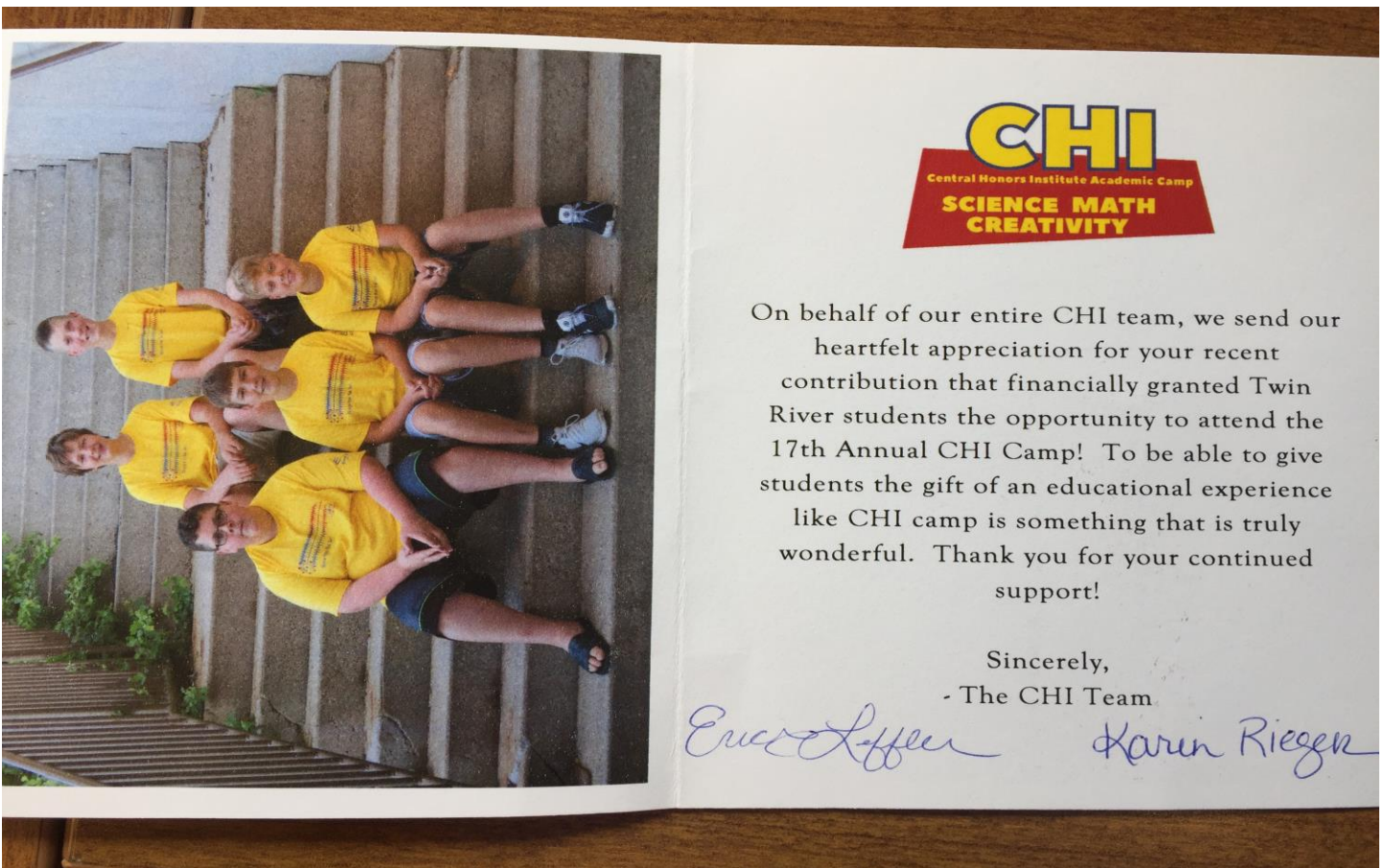
IV. Emergency Response Packets

A. Principals updating packets—to be in all classrooms

V. Parent/Teacher Conferences

A. This Tuesday/Wednesday 3:00-7:00

B. No school Friday



High School Principal's Report

9-16-2019

I. Recent School Activity

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- 8/21 - College Planning Night (14 students with parents attended)
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- 9/4-5 - Fall MAPS testing grades 7-11
- 9/13 - Activity Fair sponsored by Student Council

II. Meetings and Workshops

- None

III. School Updates

- 9/17-18 Parent Teacher Conferences 4-7 PM both nights.
- 9/23-25 External Review Team will be on campus for formal accreditation review.
- Fall MAPS Data to be reviewed by data team on 9/23.
- Currently reviewing and updating Emergency Response packets

Activities Report: 9-16-2019

Recent news, events

- Received grant for new propane school bus through Volkswagen settlement/NDEE- hopefully receive new bus in early 2020 (pending board approval)

Upcoming events, meetings

- Parent-Teacher Conferences September 17th-18th
- No school September 20th
- External accreditation review, September 23rd-25th, 2019
- Homecoming week/game September 30th- October 4th (dance on the 5th)

Meetings, professional development

- Propane school bus training August 26th in Alda
- EHC ADs September 11th in West Point

Other information

- Sports updates
 - Cross Country: had 2 meets (Jackson Strain got 10th individually at Bergan last Thursday)
 - Football: 2-1, play at Crofton on Friday
 - JV football: 0-2, play next week against Shelby-Rising City
 - JH football: beat Centennial 22-6 today, play next week at Central City
 - JH volleyball: first game was Saturday against David City, A team won, B team lost at Madison today
 - Softball: 12-8, playing at Central City today
 - Volleyball: 2-6, next game against Fullerton on Thursday (Parent's Night)
- Activities updates
 - FBLA: Fall Leadership conference September 25th
 - FCCLA: Scavenger Hunt recently, Fall Leadership Workshop today
 - FFA: State Fair dairy competition, St. Paul range judging, Husker Harvest Days
- Participation breakdown

2019-2020 Twin River participation								
	High School					Junior High		
	9th	10th	11th	12th	Total	7th	8th	Total
Volleyball	3	5	3	3	14	10	6	16
Football	12	7	11	9	39	17	8	25
Softball	4	4	4	3	15	-	-	n/a
Cross Country-Boys	0	5	2	0	7	-	-	n/a
Cross Country-Girls	0	1	0	0	1	-	-	n/a
This year total	19	22	20	15	76	27	14	41
2019-2020 %	65.52%	61.11%	55.56%	62.50%	61%	72.97%	60.87%	66.92%
2018-2019 %	77.00%	61.11%	52.63%	57.69%	62%	n/a	70.83%	68.33%

- 3 high school grades saw increase/held steady in participation for fall sports (last year only 1 grade increased from the year before)
- 63.8% of high school girls, 59.0% of high school boys, 69.6% of JH girls, 64.9% of JH boys participating in fall sports

Supt's Report – September 2019

1. The State School Board Convention is quickly approaching. You have all received a flyer about this event. Please let me know ASAP if you plan to go. We have a couple of presentations this year. One by a student, Connor Oberhauser and the other, by the Admin Team focusing on the results of the flood and its impact.
2. Our external visitation will be the early part of next week.
3. I recently attended the annual Labor Relations Conference sponsored by NASB and the Nebraska Council of School Administrators. Topics covering negotiations and employment law were covered.
4. On September 25th, I will be attending the School Law Conference in Kearney.
5. A team from Twin River will be heading to the EdLeader 21 conference in Houston in early October.
6. Other.

PROPERTY TAX RESOLUTION

2019/2020 TAX REQUEST RESOLUTION

FOR

COUNTY OF NANCE SCHOOL DISTRICT #30 (63-0030 Twin River Public Schools)

WHEREAS, public was given at least five days in advance of a Special Public Hearing called for the purpose of discussing and approving or modifying the District’s Tax Requests for the 2019/ 2020 school fiscal year for the General Fund, Bond Fund, Special Building Fund, and Qualified Capital Purpose Undertaking Fund of County of Nance School District #30 (63-0030 Twin River Public Schools); and,

WHEREAS, such Special Public Hearing was held before the Board of Education (hereinafter “the Board”) of County of Nance School District #30 (63-0030 Twin River Public Schools) (hereinafter “the District”) at the time, date, and place announced in the notice published in a newspaper of general circulation, a copy of which notice and proof of publication of which is attached hereto as Exhibit A, all as required by law; and,

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

WHEREAS, the total assessed value of the property differs from last year’s total assessed value by -6%; the tax rate which would levy the same amount of property taxes as last year, when multiplied by the new total assessed value of property would be \$.702494 per \$100 of assessed value; the County of Nance School District #30 (63-0030 Twin River Public Schools) proposes to adopt a property tax requests that will cause its tax rate to be \$.780537 per \$100 of assessed value. **General Fund \$.780537**

WHEREAS, based on the proposed property tax request and changes in other revenue, the total operating budget of County of Nance School District #30 (63-0030 Twin River Public Schools) will exceed last year’s by 2 percent.

WHEREAS, the Board, after having reviewed the District’s Tax Requests for each said fund, and after public consideration of the matter, has determined that the Final Tax Requests as listed below are necessary in order to carry out the functions of the District, as determined by the Board for the 2019/2020 school fiscal year.

NOW BE IT THEREFORE RESOLVED that

- (1) the Tax Request for the General Fund should be, and hereby is set at **\$7,474,747 (\$.780537 levy rate)**
- (2) the Tax Request for the Bond Fund should be, and hereby is set at **\$ 0.**
- (3) the Tax Request for the Special Building Fund should be, and hereby is set at **\$ 0**
- (4) the Tax Request for the Qualified Capital Purpose Undertaking Fund should be, and hereby is set at **\$ 0.**

It is so moved by _____ and seconded by _____ this 16th day of September, 2019.

Roll Call vote as follows:

John Nelson	YES	NO	Chelsa Thompson	YES	NO
Dave Baxa	YES	NO	Jennifer Swantek	YES	NO
Dan Preister	YES	NO	John Reeg	YES	NO

The undersigned herewith certifies, as Secretary of the Board of Education of County of Nance School District #30 (63-0030 Twin River Public Schools), that the above Resolution was duly adopted by a majority of said Board at a duly constituted public meeting of said Board.

_____, Secretary

September 3, 2019

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

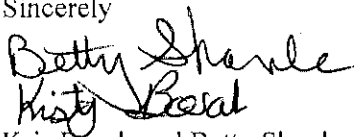
Dear Negotiations Committee

RECOGNITION LETTER

The Twin River Education Association requests that the school board of the Twin River Public Schools take action to recognize the Twin River Education Association as exclusive bargaining agent for the district's non-supervisory certificated staff for the **2020-2021** contract year.

Please direct your response to the under-signed.

Sincerely

Handwritten signatures of Betty Shanle and Kris Bosak.

Kris Bosak and Betty Shanle
Negotiations Team Members
Twin River Education Association

Rev. 9-9-15

**2021 MODEL BLUE BIRD VISION
71 PASSENGER
PROPANE POWERED**

**Prepared Especially For:
TWIN RIVER PUBLIC SCHOOLS**

By: TYLER COX

Date: 09/04/2019

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- MANUAL RESET BREAKERS

----- PAINT -----

- NATIONAL SCHOOL BUS YELLOW EXTERIOR
- ASTRO WHITE INTERIOR
- BLUE BIRD LOGO GREEN
- CHASSIS GRILLE PAINTED SILVER
- ROOF PAINTED WHITE
- 3M GRADE REFLECTIVE PACKAGE
- TRIM PAINTED BLACK

----- SEATS -----

- 39" HIGH BACK FIRE BLOCK GREY VINYL SEATS
- FIREBLOCK BARRIERS
- SEAT BELT CUTTER
- GREY FIREBLOCK VINYL SEATS
- NATIONAL AIR RIDE DRIVER'S SEAT
- DRIVER'S ARM RESTS

----- ACCESSORIES -----

- FRONT AND REAR MUD FLAPS
- FIRE EXTINGUISHER
- TRIANGULAR WARNING DEVICES
- FIRST AID KIT
- BODY FLUID KIT
- CUP HOLDER

----- INTERIOR -----

- 5/8" TREATED PLYWOOD FLOOR
- SOUND DEADENING INSULATION
- UPPER RIGHT AND LEFT AUXILIARY DEFROST FANS
- BLACK RUBBER FLOORING
- FRONT AND REAR BULKHEAD 120,000 BTU AIR CONDITIONER
- PARCEL RACKS

----- EXTERIOR -----

- REAR RUBBER FENDERS
- 18" ALL-WEATHER WIPER BLADES

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100%: \$ _____ Prepayment Discount, Deduct..... < \$ _____ >

OPTIONAL EQUIPMENT:

- 1) >
- 2) >
- 3) >
- 4) >
- 5) >
- 6) >

ACCEPTANCE FOR:

BY: Tyler Cox

SCHOOL OR ORGANIZATION

DATE: 09/04/2019

BY: _____
TITLE: _____
DATE: _____

ESTIMATED COMPLETION DATE: 90-120 DAYS

ALL RESPONSIBILITIES OF OWNERSHIP AND LIABILITY ARE TRANSFERRED TO CUSTOMER AT DELIVERY ~ TERMS: NET CASH ON DELIVERY