

Board of Education Regular Meeting
Elementary Media Center, Twin River Public School
816 Willard Ave
Genoa, NE 68640
Monday, September 13, 2021 7:30 PM

David Baxa:	Present
John Nelson:	Present
Dan Preister:	Present
John Reeg:	Absent
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. 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 Committee Report(s)
8. Old Business

9. New Business

9.1. Consider and Take Possible Action to Approve Budget for 2021 – 2022 School Year

9.2. Consider and Take Possible Action to Approve Final Tax Request Resolution for 2021 – 2022 School Year

9.3. Consider and Take Possible Action to Recognize the Twin River Education Association as the Exclusive Bargaining Agent For The District's Non-Supervisory Certificated Staff for the 2023 – 2024 Contract Year.

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

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

10. Date, Time, and Location of Next Meeting

11. Executive Session

12. Adjournment

Jennifer Swantek, Board President

Dan Preister, Board Secretary

Board of Education Regular Meeting
Media Center - Twin River Elementary School Building
816 Willard Avenue
Genoa, NE 68640
Monday, August 16, 2021 7:30 PM

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

Motion to Excuse the Absence of John Reeg Passed with a motion by John Nelson and a second by Dan Preister.

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

3. Approval of Agenda

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

David Baxa: Yea, John Nelson: Yea, Dan Preister: 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 Dan Preister and a second by David Baxa.

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

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

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

5. Program Spotlight

No Program Spotlight.

6. Treasurer's Financial Report

Dr. Weidner reviewed the general financial report with the board for July 2021 totals.

7. Approval of Claims

Motion to Approve Claims Passed with a motion by John Nelson and a second by Chelsea Thompson.

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

8. Reports of Administrators and Committees

8.1. Visitors

No visitors spoke.

8.2. Principal's Reports

7-12 Principal's Report-Mr. Heier

Mr. Heier attended Administration Days- NDE Sessions on NSCAS, NWEA-MAPS, ACT and other sessions attended: KSB: Hot Topics in School Law, New Federal Regulations in SPED, Principles for Principals, Social Media and the First Amendment. Twin River Opening Days- Grading-Homework-Feedback Brooke K. and Laura P. Danny Hill – ICU, Otis Pierce, Marci Ostmeyer ESU 7. Staff and Committee Meetings- Open House on Tuesday from 6-7:00 p.m. Wednesday, Aug. 18th was the first day for K-12 (1:30 dismissals this week). KSB is on Thursday. Thanks to BOE for the staff meal from Weave's BBQ . Thanks to Cornerstone Bank for providing pizza for the staff on Friday. Otis Pierce- ESU7 spoke on digital intelligence. Twin River is becoming an ICU school. ICU is Intensive Care for students to give them extra opportunities to get assignments done and get their grades back. Students will retake tests if they fail. There will be an ICU Database implemented-parents will receive email and texts when assignments are not turned in. ICU is proven to be very successful and is giving students opportunities to get all assignments completed and giving students opportunities to pass all tests. School-wide support from all adults is a must. Orientation for 7-12th grade students- Monday grades 7-8-9th and on Tuesday grades 10-11-12th . Administration reviewed handbook updates, school procedures, and expectations, school pictures, emergency bus evacuation drills for all students and staff, schedules, and Chromebooks checked out.

Pre-K-6th Principal's Report-Mrs. Buhl

Mrs. Buhl attended Administrator Days July 28, 29, 30th in Kearney. August 9-11th-

CKLA/Amplify Training -Monday Aug. 9th (Pk-2nd) -Tuesday Aug 10th (3rd-5th) Wednesday, August 11th (6th-8th). Teachers reported on Thursday, August 12th, Danny Hill for ICU program was here Friday, Aug 13th, continue with teacher in-service today and tomorrow. Open House is tomorrow evening from 6:00-7:00 p.m. for PreK-12th grade. K- 12th grade students arrive on Wednesday, August 18th - PreK starts on Monday, Aug. 23rd. This week is 1:30 p.m. dismissal on Wednesday, Thursday, and Friday. First round of Acadience testing is scheduled for August 25, 26, 27th. Current student enrollment as of today: Elementary- 246 (PreK- 23).

8.3. Activities Report-Mr. Barrett

The first week of fall practices went well. Fall sports numbers- Softball- 21, Football- 24, Cross Country- 6, and Volleyball- 12. Softball played a jamboree game last Thursday (lost to O'Neill 4 to 3). Softball has its first official contest starting on 8/19. Volleyball has a jamboree game on 8/19 and has its first official contest 8/31. Football will host David City for their first game on 8/27. Cross Country has its first meet on 9/3. Fall sports pictures will be on Friday 8/20. Mr. Barrett spoke about Whitney Vassar, the new full-time on-site athletic trainer for Twin River. This is a new service provided by the Columbus Community Hospital at no cost. The school will be responsible for the cost of supplies. She is available in the afternoon throughout practices and will be at all home and away varsity football games, when football is over she will be at two contests per week. Whitney has started, and has begun providing care for student athletes.

8.4. Superintendent Report-Dr. Weidner

Repairs are being made to some of the concrete sidewalks on the Genoa campus. The ramp to the east side of the building is starting to crack where the handrail is located, requiring attention. There is a section of sidewalk on the north side of the block in need of repair also. The auditor will be on campus on October 4th for the annual audit. Throughout the year, the administration team will be examining current bus routes. This may or may not bring changes for the 22 - 23 school year. They will be sharing the results of their study with the Transportation Committee after this current school year. As regards the painting of the student crosswalks across Hwy 22 in Monroe, Dr. Weidner checked with the State Roads Department to see if they are the party that paints those. They informed him it is the Village of Monroe's duty. He contacted a village board member about what he found out. Dr. Weiner assumes they will paint the crosswalk by the time school starts. The NASB regional meeting will be in York on Wednesday, September 15th at 4:30 p.m. This will be held at the convention center south of town. There is a Facility & Construction Seminar on Thursday, September 9th at the Kearney Holiday Inn. The NASB-sponsored program will begin a 9 a.m. and conclude around 3:15pm that afternoon. Dr. Weiner told the board to mark their calendars for the annual Budget Workshop on August 30th. This will begin at 7:30 p.m. in the Elementary Media Center at Genoa School. The EHC gathering will be Wednesday, August 18th, at West Point - Beemer school.

8.5. Board of Education Committee Report(s)

Dan Preister noticed a couple weeks ago after a rainstorm, water hitting the corner of the building washing gravel and stone down the sidewalk. He suggested having a cement waterway in the corner to stop gravel falling after hard rain. He also said the West Building cement seal on the first window on the east side has a wide opening, a hand can fit down into it and needs to be repaired. Dan Preister followed up with Dr. Weidner on the FFA sign that was taken down a while back. Dr. Weidner will check into it again and see if the sign can get put back up. The FFA sign was donated to the school years ago by Dan Preister. John Nelson spoke about the FCCLA drive in movie that is hosted on his land and organized by FCCLA. He shared a story about a lady battling cancer that attended the drive-in movie last year, he said it was one event she was able to go to and was able to enjoy before passing away. John Nelson was appreciative to FCCLA for what they do and involve the community with our students and provide events. John Nelson and Jennifer Swantek both spoke about the Building Committee. The committee got together and refreshed their minds on what it takes to run a bond. They are looking at setting a timeline. They want this to be successful and get information out to the public in an appropriate timeframe. They would send out a public survey, and also have school improvement send out a survey too. The committee would like feedback.

9. Old Business

9.1. Consider and Take Possible Action to Declare Refrigerator Unit at Silver Creek Site Excess Material

Died for lack of motion. The board would like the refrigerator unit in Silver Creek to be measured to see if it would fit in the FCS room. If it can be utilized in school they would like it to stay.

10. New Business

10.1. Consider and Take Possible Action to Approve Girls Wrestling as a NSAA-sanctioned Activity

Motion to Approve Girls Wrestling as a NSAA-sanctioned Activity Passed with a motion by John Nelson and a second by David Baxa.

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

10.2. Consider and Take Possible Action to Approve Girls Wrestling Co-op with Lakeview

Motion to Approve Girls Wrestling Co-op with Lakeview Passed with a motion by Dan Preister and a second by Chelsa Thompson.

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

10.3. Consider and Take Possible Action to Approve Safe Return to School Plan

Motion to Approve Safe Return to School Plan Passed with a motion by John Nelson and a second by David Baxa.

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

The Safe Return to School Plan was posted on the school website over the summer. The board will review the plan in 6 months per federal regulations. The Covid Plan is one of the requirements in order to receive ESSERS funds.

10.4. Consider and Take Possible Action to Approve Sick Leave Bank Request

Motion to Approve Sick Leave Bank Request Passed with a motion by John Nelson and a second by David Baxa.

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

Teachers can donate sick time due to medical purposes.

10.5. Consider and Take Possible Action to Approve Request to Graduate at Semester

Motion to Approve Request to Graduate at Semester Passed with a motion by Chelsa Thompson and a second by John Nelson.

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

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

There are no resignation(s) at this time.

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

There are no new hire(s) at this time.

11. Date, Time, and Location of Next Meeting

Motion to Approve Next Board Meeting for September 13, 2021 at 7:30 P.M. in the Elementary Media Center, Genoa, NE Passed with a motion by David Baxa and a second by Chelsa Thompson.

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

12. Executive Session

No Executive Session.

13. Adjournment

Motion to Adjourn at 8:15 p.m. Passed with a motion by David Baxa and a second by Chelsa Thompson.

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

Jennifer Swantek, Board President

Dan Preister, Board Secretary

Special Meeting
Media Center - Twin River Elementary School Building
816 Willard Avenue
Genoa, NE 68640
Monday, August 30, 2021 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

1.1. Open Meeting Law

1.2. Meeting Properly Published and Posted

2. Roll Call

3. Review of 2021 - 2022 School Budget

Dr. Weidner and the board discussed and reviewed the proposed budget for the 2021-2022 school year.

4. Adjournment

Meeting adjourned at 8:21 p.m.

Jennifer Swantek, Board President

Dan Preister, Board Secretary

Check Journal

Fiscal Year: 2022

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

Journal Number: 10 Gen A/P Sept. 2021 Posted: 09/10/2021

Computer Checks

01 - GENERAL FUND

Bank Account :A - Genoa Natl Bank Gen

00030518	09/10/2021	ACESANI	Ace Sanitation Service		
	Sept 2021	09/08/2021		09/08/2021	garbage SC
01-2-02610-621-000-000			Bldg Utilities	-84.00	84.00
				Invoice Total:	84.00
				Check Total:	84.00
00030519	09/10/2021	AJGENOA	John Sellhorst		
	Sept 2021	09/08/2021		09/08/2021	fuel
01-2-02710-626-000-000			Trans Fuel	-1,134.54	1,134.54
01-2-02712-626-000-000			Sped Gas And Oil	-126.05	126.05
				Invoice Total:	1,260.59
				Check Total:	1,260.59
00030520	09/10/2021	AMPLEDUC	Amplify Education Inc.		
	110913	09/09/2021		09/09/2021	ESSR 2 Books
01-2-06997-640-000-000			Books ESSR 2	-5,181.84	5,181.84
				Invoice Total:	5,181.84
				Check Total:	5,181.84
00030521	09/10/2021	APPLCONN	APPLIED CONNECTIVE		
	151563	09/09/2021		09/09/2021	key cards
01-2-01100-382-000-000			Distance Learning & Technology	-3,150.00	3,150.00
				Invoice Total:	3,150.00
				Check Total:	3,150.00
				09/09/2021	phone system repair
01-2-02510-340-000-000			Business Contracted Services	-430.65	430.65
				Invoice Total:	430.65
				Check Total:	3,580.65
00030522	09/10/2021	APPLINC	Apple Inc.		
	AF33926578	09/09/2021		09/09/2021	Ipads
01-2-06998-734-000-000			Tech hardware ESSR 3	-12,348.00	12,348.00
				Invoice Total:	12,348.00
				09/09/2021	Ipad keyboard
01-2-06998-734-000-000			Tech hardware ESSR 3	-448.00	448.00
				Invoice Total:	448.00
				09/09/2021	Mac computer
01-2-06998-734-000-000			Tech hardware ESSR 3	-1,479.00	1,479.00
				Invoice Total:	1,479.00
				Check Total:	14,275.00
00030523	09/10/2021	BANCROSA	Bancroft-Rosalie Schools		
	Sept 2021	09/09/2021		09/09/2021	Activity Meeting Meals
01-2-02190-890-000-000			Activities Misc.	-180.00	180.00
				Invoice Total:	180.00
				Check Total:	180.00
00030524	09/10/2021	BANKOFAMER	Bank of America		

Check Journal

Fiscal Year: 2022

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
0554	Sept 2021	09/09/2021		09/09/2021	supplies, inservice, job ad		
01-2-02320-340-000-000			Other Professional Services			-27.86	27.86
01-2-02320-610-000-000			Superintendent Supplies			-529.91	529.91
01-2-02320-890-000-000			Superintendent Misc			-1,104.35	1,104.35
			Invoice Total:			-1,662.12	1,662.12
6851	Sept 2021	09/09/2021		09/09/2021	books, supplies		
01-2-01100-640-003-003			Elem Textbooks			-683.28	683.28
01-2-02410-610-003-003			Elem Princ Supplies			-61.01	61.01
			Invoice Total:			-744.29	744.29
7062	Sept 2021	09/09/2021		09/09/2021	membership/training		
01-2-02410-580-001-001			Sec PrincipalTravel/Training			-212.33	212.33
01-2-02410-890-001-001			Sec Principal Misc Expense			-89.00	89.00
			Invoice Total:			-301.33	301.33
7341	Sept 2021	09/09/2021		09/09/2021	supplies		
01-2-01100-610-001-001			Sec Supplies			-5,527.07	5,527.07
01-2-02510-531-000-000			Postage			-245.00	245.00
			Invoice Total:			-5,772.07	5,772.07
9607	Sept 2021	09/09/2021		09/09/2021	dues, supplies, training		
01-2-02410-580-001-001			Sec PrincipalTravel/Training			-1,489.92	1,489.92
01-2-02410-610-001-001			Sec Princ Supplies			-216.66	216.66
01-2-02410-810-001-001			Sec Dues And Fees			-70.00	70.00
			Invoice Total:			-1,776.58	1,776.58
			Check Total:			-10,256.39	10,256.39
00030525	09/10/2021	BIGREDPR	Big Red Printing				
79060	09/09/2021			09/09/2021	forms		
01-2-02510-610-000-000			Business Supplies			-325.74	325.74
			Invoice Total:			-325.74	325.74
			Check Total:			-325.74	325.74
00030526	09/10/2021	BOSSEL	Bosselman Pump & Pantry Inc.				
Sept 2021	09/09/2021			09/09/2021	fuel		
01-2-02710-626-000-000			Trans Fuel			-1,266.16	1,266.16
01-2-02712-626-000-000			Sped Gas And Oil			-140.68	140.68
			Invoice Total:			-1,406.84	1,406.84
			Check Total:			-1,406.84	1,406.84
00030527	09/10/2021	CAROBIOL	Carolina Biological Supply				
51482303	09/09/2021			09/09/2021	science supplies		
01-2-01100-610-001-001			Sec Supplies			-123.06	123.06
			Invoice Total:			-123.06	123.06
			Check Total:			-123.06	123.06
00030528	09/10/2021	CITYGENO	City Of Genoa				
Sept 2021	09/09/2021			09/09/2021	water sewer garbage		
01-2-02610-621-000-000			Bldg Utilities			-5,155.28	5,155.28
			Invoice Total:			-5,155.28	5,155.28
			Check Total:			-5,155.28	5,155.28
00030529	09/10/2021	CLEARFLY	CLEARFLY				
374262	09/09/2021			09/09/2021	phone bill		

Check Journal

Fiscal Year: 2022

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		
01-2-02510-530-000-000			Telephone		-564.16	564.16
				Invoice Total:	-564.16	564.16
				Check Total:	-564.16	564.16
00030530	09/10/2021	COLUMUSI	Columbus Music Company			
Sept 2021	09/09/2021			09/09/2021	repairs/supplies	
01-2-01100-340-001-001			Sec Professional Services		-288.63	288.63
01-2-01100-610-003-003			Elem Supplies		-429.52	429.52
				Invoice Total:	-718.15	718.15
				Check Total:	-718.15	718.15
00030531	09/10/2021	COMPHARD	Computer Hardware			
Sept 2021	09/09/2021			09/09/2021	smartboards	
01-2-01100-382-000-000			Distance Learning & Technology		-13,043.50	13,043.50
				Invoice Total:	-13,043.50	13,043.50
				Check Total:	-13,043.50	13,043.50
00030532	09/10/2021	DECKER	Decker Equipment			
2122-109	09/09/2021			09/09/2021	supplies	
01-2-02620-610-000-000			Maintenance Supplies		-130.66	130.66
				Invoice Total:	-130.66	130.66
				Check Total:	-130.66	130.66
00030533	09/10/2021	EAKEOFF2	Eakes Office Solutions			
Sept 2021	09/09/2021			09/09/2021	supplies	
01-2-01100-610-001-001			Sec Supplies		-6,786.98	6,786.98
01-2-01100-610-003-003			Elem Supplies		-6,786.88	6,786.88
				Invoice Total:	-13,573.86	13,573.86
				Check Total:	-13,573.86	13,573.86
00030534	09/10/2021	ENHAMATS	Enhance Mats			
1324	09/09/2021			09/09/2021	supplies	
01-2-02190-610-000-000			Activities Supplies		-1,248.31	1,248.31
				Invoice Total:	-1,248.31	1,248.31
				Check Total:	-1,248.31	1,248.31
00030535	09/10/2021	ESU#7	Esu #7			
9.6.21	09/09/2021			09/09/2021	Network operations	
01-2-01100-382-000-000			Distance Learning & Technology		-898.47	898.47
				Invoice Total:	-898.47	898.47
				Check Total:	-898.47	898.47
00030536	09/10/2021	EWELL	Ewell Educational Services			
NE42-64620	09/09/2021			09/09/2021	Ag services classroom	
01-2-02120-643-000-000			Web based software		-325.00	325.00
				Invoice Total:	-325.00	325.00
				Check Total:	-325.00	325.00
00030537	09/10/2021	FILAMENT	Filament Essential Services			
012584	09/09/2021			09/09/2021	SOCS web hosting	
01-2-02320-340-000-000			Other Professional Services		-1,710.00	1,710.00
				Invoice Total:	-1,710.00	1,710.00
				Check Total:	-1,710.00	1,710.00

Check Journal

Fiscal Year: 2022

Check Number	Date	Vendor ID	Vendor Name				Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	PO Date	Description	Payable	Accrued
Account Number			Account Description				Payment
00030538	09/10/2021	GOPHER	Gopher				
	Sept 7 2021	09/09/2021		09/09/2021	supplies		
01-2-01100-610-003-003			Elem Supplies			-111.09	111.09
					Invoice Total:	-111.09	111.09
					Check Total:	-111.09	111.09
00030539	09/10/2021	HARRIS	Harris				
	593	09/09/2021		09/09/2021	tech support FA2 Data Team		
01-2-02510-340-000-000			Business Contracted Services			-5,017.61	5,017.61
					Invoice Total:	-5,017.61	5,017.61
					Check Total:	-5,017.61	5,017.61
00030540	09/10/2021	HEIDBORO	Heidi Borowiak				
	Sept. 2021	09/09/2021		09/09/2021	Returned library book		
01-2-02220-640-003-003			Elem. Library Books			-24.00	24.00
					Invoice Total:	-24.00	24.00
					Check Total:	-24.00	24.00
00030541	09/10/2021	HOMELEASIN	Hometown Leasing				
	Sept 2021	09/09/2021		09/09/2021	copy lease		
01-2-02510-440-000-000			Rentals And Leases			-2,278.00	2,278.00
					Invoice Total:	-2,278.00	2,278.00
					Check Total:	-2,278.00	2,278.00
00030542	09/10/2021	IMAGETECH	Image Tech & Printing				
	8503	09/09/2021		09/09/2021	supplies		
01-2-02410-610-001-001			Sec Princ Supplies			-349.04	349.04
01-2-02410-610-003-003			Elem Princ Supplies			-349.05	349.05
					Invoice Total:	-698.09	698.09
					Check Total:	-698.09	698.09
00030543	09/10/2021	ISLASUPP	Island Supply Welding Company				
	249438	09/09/2021		09/09/2021	supplies		
01-2-01100-610-001-001			Sec Supplies			-72.30	72.30
					Invoice Total:	-72.30	72.30
					Check Total:	-72.30	72.30
00030544	09/10/2021	IXLLEAR	IXL Learning				
	S403959	09/09/2021		09/09/2021	site licenses 1 year		
01-2-01100-382-000-000			Distance Learning & Technology			-6,026.00	6,026.00
					Invoice Total:	-6,026.00	6,026.00
					Check Total:	-6,026.00	6,026.00
00030545	09/10/2021	JACKSERV	Jackson Services, Inc.				
	Sept 2021	09/09/2021		09/09/2021	supplies		
01-2-02610-610-000-000			Custodial Supplies			-797.87	797.87
					Invoice Total:	-797.87	797.87
					Check Total:	-797.87	797.87
00030546	09/10/2021	JULISTRA	Julie Strain				
	9-3-21	09/09/2021		09/09/2021	mileage reimbursement		
01-2-02190-333-000-000			Activities Mileage Reimb			-61.04	61.04
					Invoice Total:	-61.04	61.04

Check Journal

Fiscal Year: 2022

Check Number Invoice Account Number	Date Invoice Date	Vendor ID Invoice PO Number	Vendor Name Ereq Num Account Description	PO Date	Description	Payable	Direct Deposit Accrued Payment
Check Total:						-61.04	61.04
00030547	09/10/2021	KSBSCHO	KSB School Law				
10589	09/09/2021			09/09/2021	legal fees		
01-2-02330-317-000-000			Legal Fees District			-2,633.28	2,633.28
Invoice Total:						-2,633.28	2,633.28
Check Total:						-2,633.28	2,633.28
00030548	09/10/2021	KUSHBROS	Kush Bros.				
052032	09/09/2021			09/09/2021	service call		
01-2-02620-340-000-000			Maintenance Contracted Serv			-151.00	151.00
Invoice Total:						-151.00	151.00
Check Total:						-151.00	151.00
00030549	09/10/2021	LEEADVER	Lee Advertising				
Sept 2021	09/09/2021			09/09/2021	advertising/proceedings		
01-2-02310-540-000-000			BOE Advertising/Publishing			-665.96	665.96
Invoice Total:						-665.96	665.96
Check Total:						-665.96	665.96
00030550	09/10/2021	LOUPPOWE	Loup Power District				
Sept 2021	09/09/2021			09/09/2021	electrical bill		
01-2-02610-621-000-000			Bldg Utilities			-6,701.79	6,701.79
Invoice Total:						-6,701.79	6,701.79
Check Total:						-6,701.79	6,701.79
00030551	09/10/2021	LOUSSPOR	Lou's Sporting Goods				
Sept 2021	09/09/2021			09/09/2021	supplies		
01-2-02190-610-000-000			Activities Supplies			-2,076.65	2,076.65
Invoice Total:						-2,076.65	2,076.65
Check Total:						-2,076.65	2,076.65
00030552	09/10/2021	MCGRAWHILL	The Mcgraw Hill Companies				
September 2021	09/09/2021			09/09/2021	HS texts		
01-2-01100-640-001-001			Se. Textbooks			-5,001.37	5,001.37
Invoice Total:						-5,001.37	5,001.37
Check Total:						-5,001.37	5,001.37
00030553	09/10/2021	MENARDS	Menards				
45475	09/09/2021			09/09/2021	supplies		
01-2-02610-610-000-000			Custodial Supplies			-39.45	39.45
Invoice Total:						-39.45	39.45
45545	09/09/2021			09/09/2021	supplies		
01-2-02620-610-000-000			Maintenance Supplies			-36.43	36.43
Invoice Total:						-36.43	36.43
Check Total:						-75.88	75.88
00030554	09/10/2021	MIMEO.com	Mimeo. com				
1762914	09/09/2021			09/09/2021	math-Elem		
01-2-01100-640-003-003			Elem Textbooks			-397.50	397.50
Invoice Total:						-397.50	397.50
Check Total:						-397.50	397.50
00030555	09/10/2021	NAEA	NAEA District VII				

Check Journal

Fiscal Year: 2022

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	PO Date	Description	Payable	Accrued Payment
Aug 23 2021	09/09/2021			09/09/2021	district dues		
01-2-02190-810-000-000			Activities Fees and Dues			-130.00	130.00
					Invoice Total:	-130.00	130.00
					Check Total:	-130.00	130.00
00030556	09/10/2021	NANCCOUN	The Nance County Journal				
21-22	09/09/2021			09/09/2021	membership		
01-2-02220-890-000-000			Media Other/miscellaneous			-40.00	40.00
					Invoice Total:	-40.00	40.00
					Check Total:	-40.00	40.00
00030557	09/10/2021	NAPAAUTO	Napa Auto Parts				
Sept 2021	09/09/2021			09/09/2021	supplies		
01-2-02620-610-000-000			Maintenance Supplies			-119.98	119.98
					Invoice Total:	-119.98	119.98
					Check Total:	-119.98	119.98
00030558	09/10/2021	NATIINSU	National Insurance Services				
Sept 2021	09/09/2021			09/09/2021	life/ltd		
01-2-01100-211-001-001			Sec Teacher Disability/Life			-1,500.00	1,500.00
01-2-01100-211-003-003			Genoa Elem Disability/Life			-1,559.82	1,559.82
					Invoice Total:	-3,059.82	3,059.82
					Check Total:	-3,059.82	3,059.82
00030559	09/10/2021	NEBRSAFE	Nebraska Safety Center				
57-9256	09/09/2021			09/09/2021	level 1 training		
01-2-02710-890-000-000			Transportation Misc Expense			-100.00	100.00
					Invoice Total:	-100.00	100.00
					Check Total:	-100.00	100.00
00030560	09/10/2021	NITRTRUC	Nitro Truck Repair				
000391	09/09/2021			09/09/2021	repair		
01-2-02710-350-000-000			Repair Services			-358.22	358.22
					Invoice Total:	-358.22	358.22
					Check Total:	-358.22	358.22
00030561	09/10/2021	OLSOPEST	Olson's Pest Technicians				
220904	09/09/2021			09/09/2021	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
00030562	09/10/2021	PLATVALL	Platte Valley Pest Control				
17809	09/09/2021			09/09/2021	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
00030563	09/10/2021	POLKCOUN	Polk County Rppd				
Sept 2021	09/09/2021			09/09/2021	electrical bill		
01-2-02610-621-000-000			Bldg Utilities			-661.29	661.29
					Invoice Total:	-661.29	661.29
					Check Total:	-661.29	661.29

Check Journal

Fiscal Year: 2022

Check Number	Date	Vendor ID	Vendor Name	Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	Accrued
Account Number			PO Date	Payment
		Account Description	Description	
			Payable	
00030564	09/10/2021	POWEICU	Power of ICU	
PO 2021-164	09/09/2021		09/09/2021	Power of ICU second edition
01-2-01100-340-001-001				Sec Professional Services -500.00 500.00
01-2-01100-340-003-003				Professional Services Elementary -500.00 500.00
			Invoice Total:	-1,000.00 1,000.00
			Check Total:	-1,000.00 1,000.00
00030565	09/10/2021	QUADIENT	Quadient Finance USA Inc.	
Sept 2021	09/09/2021		09/09/2021	postage
01-2-02510-530-000-000				Telephone -1,003.00 1,003.00
			Invoice Total:	-1,003.00 1,003.00
			Check Total:	-1,003.00 1,003.00
00030566	09/10/2021	READNATU	Read Naturally	
Z196473	09/09/2021		09/09/2021	Read Live Licenses
01-2-01100-340-003-003				Professional Services Elementary -690.00 690.00
			Invoice Total:	-690.00 690.00
			Check Total:	-690.00 690.00
00030567	09/10/2021	RECKASSO	Recknor & Associates	
2413	09/09/2021		09/09/2021	legal fees
01-2-02330-317-000-000				Legal Fees District -3,420.00 3,420.00
			Invoice Total:	-3,420.00 3,420.00
			Check Total:	-3,420.00 3,420.00
00030568	09/10/2021	RSCHOOL	rSchool Today (DWC)	
62190	09/09/2021		09/09/2021	Activity Scheduler
01-2-02190-340-000-000				Activity Prof. Services -1,944.20 1,944.20
			Invoice Total:	-1,944.20 1,944.20
			Check Total:	-1,944.20 1,944.20
00030569	09/10/2021	RUTTS	Rutt's	
1129	09/09/2021		09/09/2021	heating and cooling repairs
01-2-02620-340-000-000				Maintenance Contracted Serv -1,018.49 1,018.49
			Invoice Total:	-1,018.49 1,018.49
1252	09/09/2021		09/09/2021	check elem. unit
01-2-02620-340-000-000				Maintenance Contracted Serv -714.52 714.52
			Invoice Total:	-714.52 714.52
			Check Total:	-1,733.01 1,733.01
00030570	09/10/2021	SACKLUMB	Sack Lumber Company	
Sept 2021	09/09/2021		09/09/2021	supplies
01-2-02620-610-000-000				Maintenance Supplies -580.41 580.41
			Invoice Total:	-580.41 580.41
			Check Total:	-580.41 580.41
00030571	09/10/2021	SCHOSPEC	School Specialty/Classroom Direct	
308103834006	09/09/2021		09/09/2021	Sped Supplies
01-2-01200-610-001-001				Sec Sped Supplies -529.50 529.50
			Invoice Total:	-529.50 529.50
			Check Total:	-529.50 529.50
00030572	09/10/2021	SHI	SHI International Corp.	

Check Journal

Fiscal Year: 2022

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
B13950206 01-2-01100-650-000-000	09/09/2021		Technology Supplies	09/09/2021	computer supplies	-100.00	100.00
					Invoice Total:	-100.00	100.00
					Check Total:	-100.00	100.00
00030573 21-22 01-2-02190-340-000-000	09/10/2021 09/09/2021	STRIV	Striv, Inc Activity Prof. Services	09/09/2021	renewal 21-22	-1,975.00	1,975.00
					Invoice Total:	-1,975.00	1,975.00
					Check Total:	-1,975.00	1,975.00
00030574 186740 01-2-01100-610-003-003	09/10/2021 09/09/2021	SUCCBYDE	Success by Design, Inc. Elem Supplies	09/09/2021	Planners	-70.08	70.08
					Invoice Total:	-70.08	70.08
					Check Total:	-70.08	70.08
00030575 42832 01-2-02710-350-000-000	09/10/2021 09/09/2021	TONTSERV	Tonto's Service Repair Services	09/09/2021	inspection/repairs	-634.29	634.29
					Invoice Total:	-634.29	634.29
					Check Total:	-634.29	634.29
00030576 9886042317 01-2-01100-382-000-000	09/10/2021 09/09/2021	VERIZON	Verizon Distance Learning & Technology	09/09/2021	wifi	-80.00	80.00
					Invoice Total:	-80.00	80.00
					Check Total:	-80.00	80.00
00030577 Sept 2021 01-2-02610-621-000-000	09/10/2021 09/09/2021	VILLSILV	Village of Silver Creek Bldg Utilities	09/09/2021	water Sewer SC	-182.72	182.72
					Invoice Total:	-182.72	182.72
					Check Total:	-182.72	182.72
00030578 4163372 01-2-01100-610-003-003	09/10/2021 09/09/2021	VOYASOPR	Voayger Sopris Elem Supplies	09/09/2021	Elem supplies	-337.50	337.50
					Invoice Total:	-337.50	337.50
					Check Total:	-337.50	337.50
00030579 2836365 01-2-01100-610-001-001 01-2-01100-610-003-003	09/10/2021 09/09/2021	VVSCant	V V S Canteen Sec Supplies Elem Supplies	09/09/2021	supplies	-405.46	405.46
					Invoice Total:	-810.92	810.92
					Check Total:	-810.92	810.92
00030580 Sept 2021 01-2-02410-333-001-001	09/10/2021 09/09/2021	ZACHBARR	Zach Barrett Sec Princ Mileage Reimb	09/09/2021	mileage	-92.40	92.40
					Invoice Total:	-92.40	92.40
					Check Total:	-92.40	92.40

Check Journal

Fiscal Year: 2022

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
00030581	09/10/2021	ZIEGOIL	Ziegler Oil Company				
Sept 2021	09/09/2021			09/09/2021	fuel		
01-2-02710-626-000-000			Trans Fuel			-992.07	992.07
					Invoice Total:	-992.07	992.07
					Check Total:	-992.07	992.07
					01 - GENERAL FUND	-127,700.34	127,700.34
					Total of Computer Checks	-127,700.34	127,700.34
Fund Summary							
01 - GENERAL FUND						-127,700.34	127,700.34
Payroll Summary							
					Report Total:	-127,700.34	127,700.34

**Twin River Board of Education
Monthly Meeting
9-13-2021**

7-12 Principal's Report

- I. ICU**
 - A. ICU program up and running; ICU Core team continues to discuss/modify/Twin Riverize...
 - B. Sessions: Rise & Shine, Working Lunch, Homeroom Healthy, Extended Education, Knockout Punch

- II. NWEA-MAPS**
 - A. Taken by students in grades K through 11th
 - B. Data Team review on 22nd

- III. Student Mental Health**
 - A. Mr. Koziol: K-12 School Counselor
 - B. Chelsa Thompson: Mental Health Counselor/Social Worker
 - C. Megan Welch: Mental Health Practitioner (T/Th)
 - D. Brandy Rose, ESU7: School Psychologist/Behavior Analyst

- IV. Central Nebraska Youth Services**
 - A. Attendance services
 - B. Jordanne McNeff, director, met with principals

Activities Director Notes

September 2021- Notes typed Thursday 9/9

- Football team is 0-2 through the first two weeks. Numbers are very low. Discussions at the end of the year will need to be had about where we want to play for the next cycle (8 man or 11 man)
- Softball team record 7-6- will have conference tournament and districts before next board meeting (9/25 and 10/8-9)
- Volleyball- 0-3
- One Act/Play Production has its first script reading Friday. 38 members are involved with one act this year either as a character or a tech
- XC has had 2 meets and Junior High XC team has begun competing as well
- JH sports photos will be 9/22
- JH sports have started practice and have their first contests this week/next week
 - JH Football #s- 16
 - JH Volleyball #s- 23, will be playing A-B-C games
- Homecoming Week will be 9/20-9/24 with homecoming dance on 9/25
 - Homecoming king/queen candidates will be announced/voted on soon

Twin River School Board
Monday, September 13, 2021

Acadence Testing for grades K-6th was August 25, 26, 27

Fall Benchmarks: 6th grade ORF 100%

5th grade ORF 74%

4th grade ORF 79%

3rd grade ORF 69%

2nd grade ORF 55%

1st grade NWF 60%

Kinder. FSF 78%

School percentage-73% of students met benchmark on their selected test

MAPS testing was September 7-10th

*Teachers will be sharing class scores as soon as everyone is finished

ICU-Elementary grades that are taking part of that are 5th-6th

Parent Teacher Conferences are this week: September 14-15-both of these days are 1:30 dismissal and no school on Friday September 17th

Superintendent's Report

1. The final application to the track was finished up just before the first home game. We are now waiting for them to paint the lines back in. This does include the replacement of the running ramps for the pit.
2. One of the Board's goals was the revamping of our website. A couple of weeks ago, I visited with Dan Ellsworth from ESU 7 about this. We are starting out by using Google Analytics to see what is most used on the website and what is not used at all. If patrons are not going to a certain area of the website, there is no need to even keep it.
3. The architects have notified me they are ready to meet again to discuss some concepts with the Building & Grounds Committee.
4. I am pleased to report the sill for the southeast corner window has been properly repaired. The tuckpointer also made repairs to other sills that were loose.
5. Other

RESOLUTION SETTING THE PROPERTY TAX REQUEST

RESOLUTION NO. _____

WHEREAS, Nebraska Revised Statute 77-1601.02 provides that the Governing Body of Twin River Public School passes by a majority vote a resolution or ordinance setting the tax request; and

WHEREAS, a special public hearing was held as required by law to hear and consider comments concerning the property tax request;

NOW, THEREFORE, the Governing Body of Twin River Public School resolves that:

1. The 2021-2022 property tax request be set at:

General Fund:	\$	8,003,030.00
Bond Fund:	\$	-
Special Building Fund:	\$	297,980.00
Qualified Capital Purpose	\$	-
Undertaking Fund:		

2. The total assessed value of property differs from last year's total assessed value by 3.71 percent.
3. 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 0.794961 per \$100 of assessed value.
4. Twin River Public School proposes to adopt a property tax request that will cause its tax rate to be 0.828849 per \$100 of assessed value.
5. Based on the proposed property tax request and changes in other revenue, the total operating budget of Twin River Public School will increase or decrease last year's budget by 3.2 percent.
6. A copy of this resolution be certified and forwarded to the County Clerk on or before October 13, 2021.

Motion by _____, seconded by _____ to adopt Resolution # _____.

Voting yes were:

Voting no were:

Dated this _____ day of _____, 2021

August 19, 2021

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

Dear Negotiations Committee:

RECOGNITION LETTER

The Twin River Education Association (TREA) 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 **2023-2024** contract year.

Please direct your response to the undersigned.

Sincerely,



Julie Strain and Ryan Sidwell
Twin River Education Association