

Board of Education Regular Meeting
Media Center, Twin River High School
816 Willard Avenue
Genoa, NE 68640
Monday, December 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 - Conner Oberhauser
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 Request to Use Sick Day Bank

10.2. Consider and Take Possible Action to Approve Agreement for NRCSA Contract

10.3. Curriculum and Assessment System for the 21st Century

11. Date, Time, and Location of Next Meeting

Date: January 20, 2020

Time: 7:30 p.m.

Location: Media Center, Twin River High School, Genoa, NE

Possible Conflicts: Wrestling @ Home 6:00 p.m. start

12. Executive Session

13. 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 18, 2019 7:30 PM

David Baxa: Present

John Nelson: Absent

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

Motion to excuse the absence of John Nelson Passed with a motion by Chelsa Thompson and a second by Jennifer Swantek.

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

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

5. Program Spotlight - Alexis Cherry - FCCLA State Officer

Alexis Cherry gave a powerpoint presentation and shared her experiences as a FCCLA member and her roles as a FCCLA State Officer. Meetings she has attended include, SOLA, Peer Education Officer Training, National Leadership Conference, Board of Directors Meeting, FLW, DLC's, Chapter Visits, and Capital Leadership. Upcoming events she will participate in are Advisor and State Officer Webinars, Commissioner's Recognition, Winter Planning, and Legislative Days.

6. Treasurer's Financial Report

No report given and no motions made.

7. Approval of Claims

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

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

8. Reports of Administrators and Committees

8.1. Visitors

8.2. Principal's Reports

PreK-6 Principal's Report:

Mr. Heier, Mr. Metzger, and Mrs. Hebda, attended the Tri-State Special Education Conference (SPED/504). Sessions attended: -SPED and 504 Law—The Year in Review (IDEA hasn't changed since 2004/ Section 504 for decades—but courts continue to interpret and apply differently -schools must first 'reasonably accommodate the student', then apply school rules; important to document your reasons for filing child abuse reports; parents make a referral requests-from that moment on the student falls under discipline as if on IEP; FAPE standard is now "progress appropriate in light of the child's circumstances"; -"I will ask the IEP TEAM to review your child's EVALUATION to determine if your child NEEDS [whatever was just asked for] to receive FAPE."); Making Placement Decisions (Least Restrictive Environments for students with disabilities); -Comparing and Contrasting IDEA and Section 504 (compare and contrast IDEA and Section 504—purposes of law, evaluation procedures, eligibility requirements, FAPE, delivery of services and LRE); -The Law and RTI/MTSS Implementation (ESSA (Every Student Succeeds Act) mentions and encourages the use of MTSS as do federal agency policy interpretations of the IDEA (Individuals with Disabilities Education Act) and Section 504. RTI is mentioned in IDEA only for student with SLD; cannot use RTI or MTSS to deny or delay SPED testing). -Student Discipline and Law Enforcement (criminal conduct is determined by state criminal code-nothing prohibits a SPED student from being reported for criminal behavior; school must follow FERPA; student statements by school administrators may NOT be shared with law enforcement for referral to judicial system). Formal and informal evaluations continuing according to the district's evaluation plan following the Danielson Framework.

High School Principal's Report:

Recent School Activity - FCCLA - Attended National Cluster Meeting in Dallas, TX on 11/15-16, Prepared and served pie and coffee to Veterans following the Veteran's Day activity on 11/11, Mother/Student Baking "Muffins with Mom" on 11/20, Father Daughter Dance on 11/22. FBLA - Contacted and prepared lists of Veteran's for all three local Posts, Sponsored blood drive on 11/1, Sponsored community appliance clean up on October 25. Student Council - Sponsored annual dodgeball tournament on 11/8 - FFA - Congratulations to Kate Mohr receiving National Award in Vet Science, State recognition in the Capitol Rotunda on 11/25. Livestock Judging at Central City 11/13. On 11/5 Mr. Stalder and the Junior class attended County Government Day in Fullerton. 11/11 - Veteran's Day Program, Thank you to John Buhl, Ms. Rogers, FCCLA, FBLA, TR Band, and TR Chorus. October Student of the Month was awarded to Whitney Schmidt. Meetings and Workshops attended by Mr. Metzger- 11/4 - Principal Cluster at ESU7 8:00-12:00 - 11/5 - ACT Webinar 10:00-11:00.

11/7-8- Tri State Special Education Law Conference at Omaha - IDEA and Mental Health, Navigating Due Process Hearing, Discipline of Students with Disabilities, LRE and Placement under IDEA. School Updates - 11/13 - Early Out Wednesday - Curriculum Trak (this year Science) - External Review Report: - Commendations: Commitment to the process, Strong Assessment practice and use of data to drive decisions, Pride of stakeholders in school, activities and students, Perseverance through flood, Positive Board support, Regular professional development opportunities, Innovative initiatives (PoG, PBL), Attention to previous recommendations, Supportive Culture. - Recommendations: Implement Systems Level Thinking, Develop and document a plan to strengthen current strategic plan in line with District's five year plan.

8.3. Activities Report

Recent News and Events: National FFA Convention (Oct. 29th-Nov. 2nd)- Kate Mohr National Champion. FBLA Blood Drive (November 1st) - EHC Honor Choir (November 4th) County Government Day (November 5th) - Student Council Dodgeball Tournament (November 8th) - Veteran's Day Program (November 11th) - District Livestock Judging (November 13th). Upcoming Events and Meetings: State School Board Conference (November 20th-22nd)- All-State Choir (November 21st-23rd) - Caitlyn Van Winkle (Tucker Alexander 1st alternate) - EHC Play Production (November 25th at Stanton) - Thanksgiving Break (November 27th-December 1st). Meetings and Professional Development: EHC AD meeting (October 23rd)- NSIAAA Fall Convention (November 2nd-4th) - NSAA District II meeting (November 6th) Activities updates: Football finished 3-6 (4 district teams made the playoffs, 2 were in quarterfinals). Volleyball lost to Fullerton in sub-district final (beat High Plains in the first round). Play Production first competition last week at St. Francis (no team placings). HS Basketball first day of practice is today (first game is December 5th vs. North Bend Central). HS Wrestling first day of practice is today (first competition is December 7th at Broken Bow). JH Wrestling: first meet was last Thursday (2 competed at Madison, 4 JH wrestlers total). JH Girls Basketball first game is tomorrow at Madison.

8.4. Superintendent Report

The garage, shed, and driveway have been removed from the old Konwinski property. The State Education Conference will be later this week. Conner Oberhauser will be presenting at a session on Wednesday afternoon. The administrative team will give a presentation on Thursday morning concerning ordeals they faced with the floods of last spring. The audit for the 2018 - 2019 school year has been completed. Dr. Weidner provided a copy to each board member. Twin River's School Safety Plan review has been completed. The review was conducted by Dr. Jeff Anderson who is the Superintendent at Fullerton. This review is in accordance with Rule 10. In return, Dr. Weidner will conduct the review for the Fullerton school district.

8.5. Board of Education Report

9. Old Business

10. New Business

10.1. Consider and Take Possible Action to Approve the Change of Signers for Special Building Fund Account Checks

Motion to Approve the Change of Signers (remove Jason Urkoski and add Dave Baxa) for Special Building Fund Account Checks Passed with a motion by Jennifer Swantek and a second by Chelsa Thompson.

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

10.2. Consider and Approve Offer to Purchase Garage

No motion made.

10.3. Planning for Board Retreat

Dr. Weidner asked the board for some ideas they would like to discuss or consider for the upcoming Board Retreat. The retreat is usually held shortly after the New Year. Dr. Weidner included information from NRCSA and suggested it to be a good way to revisit and amend the current strategic plan. Suggestions and ideas given include, rework of the vision and mission statement, develop and build towards a culture of understanding, focus on the roles of the board members with the External Accreditation, and start putting things into place for a Profile of a Graduate.

11. Date, Time, and Location of Next Meeting

Motion to Approve next Board Meeting for December 16, 2019 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 Dan Preister.

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

12. Executive Session

Motion the Board of Education go into Executive Session at 8:23 p.m. to discuss Negotiations Strategies. Passed with a motion by David Baxa and a second by Dan Preister.

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

Motion to come out of Executive Session at 8:41 p.m. Passed with a motion by David Baxa and a second by Dan Preister.

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

13. Adjournment

Motion to Adjourn at 8:42 p.m. Passed with a motion by Dan Preister and a second by Chelsa Thompson.

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

Jennifer Swantek, Board Secretary

John Reeg, Board President

Check Journal

Fiscal Year: 2020

Check Number Invoice Account Number	Date Invoice Account Number	Vendor ID Invoice Date PO Number	Vendor Name Ereq Num Account Description	PO Date	Description	Payable	Direct Deposit Accrued Payment
Journal Number: 281			Check Journal		Posted: 12/12/2019		
Computer Checks							
01 - GENERAL FUND							
Bank Account :A - Genoa Natl Bank Gen							
00028547	12/12/2019	ACT	Act				
32184849	12/12/2019			12/12/2019	testing supplies		
01-2-02120-610-000-000			Guidance Supplies			-448.00	448.00
					Invoice Total:	-448.00	448.00
					Check Total:	-448.00	448.00
00028548	12/12/2019	AJGENOA	John Sellhorst				
Dec 2019	12/10/2019			12/10/2019	fuel		
01-2-02710-626-000-000			Transportation Fuel			-720.66	720.66
01-2-02712-626-000-000			Sped Gas And Oil			-80.00	80.00
					Invoice Total:	-800.66	800.66
					Check Total:	-800.66	800.66
00028549	12/12/2019	APPLCONN	APPLIED CONNECTIVE				
122046	12/10/2019			12/10/2019	onsite voice service		
01-2-01100-382-000-000			Distance Learning & Technology			-120.00	120.00
					Invoice Total:	-120.00	120.00
					Check Total:	-120.00	120.00
00028550	12/12/2019	BANKOFAMER	Bank of America				
0554 Dec 2019	12/10/2019			12/10/2019	supplies		
01-2-02320-610-000-000			Superintendent Supplies			-275.28	275.28
					Invoice Total:	-275.28	275.28
2810 Dec 2019	12/10/2019			12/10/2019	TAESE conference		
01-2-01200-580-001-001			Sec Sped Travel/Training			-710.34	710.34
					Invoice Total:	-710.34	710.34
7341 Dec 2019	12/10/2019			12/10/2019	Title I, FCCLA, Admin		
01-2-01100-610-001-001			Sec Supplies			-568.51	568.51
01-2-02120-610-000-000			Guidance Supplies			-190.00	190.00
01-2-02190-810-000-000			Activities Fees and Dues			-469.07	469.07
01-2-02410-580-001-001			Sec PrincipalTravel/Training			-189.82	189.82
01-2-02410-580-001-001			Sec PrincipalTravel/Training			-189.82	189.82
01-2-02410-580-003-003			Elem Principal Travel/Training			-189.82	189.82
01-2-06212-580-000-000			Title I			-6,674.80	6,674.80
					Invoice Total:	-8,471.84	8,471.84
8570 Dec 2019	12/10/2019			12/10/2019	Supplies		
01-2-02410-610-001-001			Sec Princ Supplies			-12.53	12.53
					Invoice Total:	-12.53	12.53
9607 Dec 2019	12/10/2019			12/10/2019	TAESE Conf/misc		
01-2-01200-580-003-003			Elem Sped Travel/Training			-430.15	430.15
01-2-02410-610-003-003			Elem Princ Supplies			-214.25	214.25
					Invoice Total:	-644.40	644.40
					Check Total:	-10,114.39	10,114.39
00028551	12/12/2019	BLACHILL	Black Hills Energy				
Dec 19 B	12/11/2019			12/11/2019	budget billing		

Check Journal

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
01-2-02610-621-000-000			Bldg Heat/Fuel			-545.65	545.65
	Dec 2019	12/11/2019		12/11/2019	Invoice Total: budget billing	-545.65	545.65
01-2-02610-621-000-000			Bldg Heat/Fuel			-1,475.00	1,475.00
					Invoice Total:	-1,475.00	1,475.00
					Check Total:	-2,020.65	2,020.65
00028552	12/12/2019	BOSSEL	Bosselman Administrative Services				
	November2019W	12/11/2019		12/11/2019	fuel		
	EX						
01-2-02710-626-000-000			Transportation Fuel			-2,193.29	2,193.29
01-2-02712-626-000-000			Sped Gas And Oil			-243.70	243.70
					Invoice Total:	-2,436.99	2,436.99
					Check Total:	-2,436.99	2,436.99
00028553	12/12/2019	CENTLINK	Century Link				
	Dec 2019	12/11/2019		12/11/2019	phone-SC		
01-2-02510-530-000-000			Telephone			-251.18	251.18
					Invoice Total:	-251.18	251.18
					Check Total:	-251.18	251.18
00028554	12/12/2019	CENTNEBRA	Central Nebraska Rehab Services				
	Oct 2019	12/11/2019		12/11/2019	Sped Services		
01-2-01200-320-003-003			Elem Sped Pupil Services			-704.00	704.00
01-2-01200-320-003-003			Elem Sped Pupil Services			-1,003.00	1,003.00
01-2-01200-320-003-003			Elem Sped Pupil Services			-256.00	256.00
01-2-01200-320-003-003			Elem Sped Pupil Services			-4,674.00	4,674.00
01-2-01200-320-003-003			Elem Sped Pupil Services			-611.00	611.00
01-2-01200-320-003-003			Elem Sped Pupil Services			-614.48	614.48
01-2-01200-320-003-003			Elem Sped Pupil Services			-1,248.92	1,248.92
01-2-01200-333-003-003			Elem Sped Mileage Reimburse			-29.70	29.70
01-2-01200-333-003-003			Elem Sped Mileage Reimburse			-166.50	166.50
01-2-01200-333-003-003			Elem Sped Mileage Reimburse			-42.30	42.30
01-2-01200-333-003-003			Elem Sped Mileage Reimburse			-429.60	429.60
01-2-01200-333-003-003			Elem Sped Mileage Reimburse			-1,487.00	1,487.00
01-2-01200-610-003-003			Elem Sped Supplies			-245.00	245.00
01-2-01291-320-003-003			3-5 SPED Educational Services			-688.00	688.00
01-2-01291-333-003-003			3-5 SPED Mileage Reimb			-13.95	13.95
01-2-01292-320-003-003			0-2 SPED Professional Services			-416.00	416.00
01-2-01292-320-003-003			0-2 SPED Professional Services			-32.00	32.00
01-2-01292-333-003-003			0-2 SPED Mileage Reimb			-19.80	19.80
01-2-01292-333-003-003			0-2 SPED Mileage Reimb			-8.55	8.55
					Invoice Total:	-12,689.80	12,689.80
					Check Total:	-12,689.80	12,689.80
00028555	12/12/2019	CITYGENO	City Of Genoa				
	Dec 2019	12/11/2019		12/11/2019	water, sewer, garbage		
01-2-02610-629-000-000			Other Bldg. water,sewer,garb			-654.28	654.28
					Invoice Total:	-654.28	654.28
					Check Total:	-654.28	654.28

Check Journal

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
00028556	12/12/2019	COBBHOTE2	Cobblestone Hotel Wayne				
134978625	12/11/2019			12/11/2019	Thompson Training		
01-2-01200-330-001-001			Training Sped Secondary			-94.00	94.00
					Invoice Total:	-94.00	94.00
					Check Total:	-94.00	94.00
00028557	12/12/2019	COLUMUSI	Columbus Music Company				
Dec 2019	12/11/2019			12/11/2019	supplies		
01-2-01100-610-001-001			Sec Supplies			-96.50	96.50
01-2-01100-610-003-003			Elem Supplies			-13.90	13.90
					Invoice Total:	-110.40	110.40
					Check Total:	-110.40	110.40
00028558	12/12/2019	COMPHARD	Computer Hardware				
129669	12/11/2019			12/11/2019	Smart Board		
01-2-01100-382-000-000			Distance Learning & Technology			-810.00	810.00
					Invoice Total:	-810.00	810.00
G13521	12/11/2019			12/11/2019	chromebook repair		
01-2-01100-382-000-000			Distance Learning & Technology			-35.00	35.00
					Invoice Total:	-35.00	35.00
G13582	12/11/2019			12/11/2019	chromebook repair		
01-2-01100-382-000-000			Distance Learning & Technology			-285.00	285.00
					Invoice Total:	-285.00	285.00
G13584	12/11/2019			12/11/2019	chromebook repair		
01-2-01100-382-000-000			Distance Learning & Technology			-285.00	285.00
					Invoice Total:	-285.00	285.00
G13585	12/11/2019			12/11/2019	chromebook repair		
01-2-01100-382-000-000			Distance Learning & Technology			-85.00	85.00
					Invoice Total:	-85.00	85.00
G13587	12/11/2019			12/11/2019	chromebook Repair		
01-2-01100-382-000-000			Distance Learning & Technology			-150.00	150.00
					Invoice Total:	-150.00	150.00
G13588	12/11/2019			12/11/2019	chromebook repair		
01-2-01100-382-000-000			Distance Learning & Technology			-150.00	150.00
					Invoice Total:	-150.00	150.00
					Check Total:	-1,800.00	1,800.00
00028559	12/12/2019	CORNHUSK	The Cornhusker Hotel-Marriott				
TwinRiver11-19	12/11/2019			12/11/2019	Weidner/Swantek		
01-2-02310-580-000-000			BOE Travel Expense			-318.00	318.00
01-2-02320-580-000-000			Superintendent Travel			-318.00	318.00
					Invoice Total:	-636.00	636.00
					Check Total:	-636.00	636.00
00028560	12/12/2019	COUNMILE	Misty Oberhauser				
701	12/11/2019			12/11/2019	External Visit		
01-2-01100-320-001-001			Sec Professional Services			-65.00	65.00
01-2-01100-320-003-003			Professional Services Elementary			-65.00	65.00
					Invoice Total:	-130.00	130.00

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 Account Description	PO Date		
					Check Total:	130.00
00028561	12/12/2019	DENIHEBD	Denise Hebda			
Dec 2019	12/11/2019			12/11/2019	mileage-Conf	
01-2-01200-333-001-001			Sec Sped Mileage Reimburse		-129.87	129.87
					Invoice Total:	129.87
					Check Total:	129.87
00028562	12/12/2019	EAGLCOMM	Eagle Communications, INC.			
Dec 2019	12/11/2019			12/11/2019	internet	
01-2-01100-382-000-000			Distance Learning & Technology		-1,147.20	1,147.20
					Invoice Total:	1,147.20
					Check Total:	1,147.20
00028563	12/12/2019	EAKEOFF2	Eakes Office Solutions			
Dec 2019	12/11/2019			12/11/2019	supplies/copy	
01-2-01100-610-003-003			Elem Supplies		-118.74	118.74
01-2-02510-340-000-000			Business Contracted Services		-8,465.75	8,465.75
01-2-02610-610-000-000			Custodial Supplies		-2,660.63	2,660.63
					Invoice Total:	11,245.12
					Check Total:	11,245.12
00028564	12/12/2019	EDGENUITY	Edgenuity Inc.			
565919	12/11/2019			12/11/2019	web classroom	
01-2-01100-382-000-000			Distance Learning & Technology		-6,000.00	6,000.00
					Invoice Total:	6,000.00
					Check Total:	6,000.00
00028565	12/12/2019	ERNSAUTO	Ernst Auto Center Inc			
6080384/1	12/11/2019			12/11/2019	oil change pickup	
01-2-02710-430-000-000			Transportation Repairs & Parts		-69.95	69.95
					Invoice Total:	69.95
					Check Total:	69.95
00028566	12/12/2019	ESU #7	Esu #7 Sped Dept.			
Nov 2019	12/12/2019			12/12/2019	Sped	
01-2-01200-320-001-001			Sec Sped Pupil Services		-12,008.06	12,008.06
01-2-01200-320-003-003			Elem Sped Pupil Services		-3,440.77	3,440.77
01-2-01291-320-003-003			3-5 SPED Educational Services		-4,477.11	4,477.11
01-2-01292-320-003-003			0-2 SPED Professional Services		-519.33	519.33
					Invoice Total:	20,445.27
Oct 2019 Dec 2019	12/11/2019			12/11/2019	SPED services	
01-2-01200-320-001-001			Sec Sped Pupil Services		-16,269.49	16,269.49
01-2-01200-320-003-003			Elem Sped Pupil Services		-5,014.06	5,014.06
01-2-01291-320-003-003			3-5 SPED Educational Services		-526.01	526.01
01-2-01292-320-003-003			0-2 SPED Professional Services		-9,226.01	9,226.01
					Invoice Total:	31,035.57
					Check Total:	51,480.84
00028567	12/12/2019	ESU#7	Esu #7			
Dec 2019	12/11/2019			12/11/2019	production	
01-2-01100-610-001-001			Sec Supplies		-544.02	544.02

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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
01-2-01100-610-003-003			Elem Supplies			-150.11	150.11
					Invoice Total:	-694.13	694.13
					Check Total:	-694.13	694.13
00028568	12/12/2019	ESU7ADMI	Esu #7				
4854	12/11/2019			12/11/2019	4854		
01-2-01100-382-000-000			Distance Learning & Technology			-62.50	62.50
					Invoice Total:	-62.50	62.50
4858	12/11/2019			12/11/2019	4858		
01-2-01100-382-000-000			Distance Learning & Technology			-125.00	125.00
					Invoice Total:	-125.00	125.00
4887	12/11/2019			12/11/2019	4887		
01-2-01100-382-000-000			Distance Learning & Technology			-35.00	35.00
					Invoice Total:	-35.00	35.00
					Check Total:	-222.50	222.50
00028569	12/12/2019	FAIRPLAY	Fair Play				
144841	12/11/2019			12/11/2019	supplies		
01-2-01100-610-003-003			Elem Supplies			-115.00	115.00
					Invoice Total:	-115.00	115.00
					Check Total:	-115.00	115.00
00028570	12/12/2019	FRONCOOP	Frontier Coop				
Dec 2019	12/11/2019			12/11/2019	fuel and heat		
01-2-02610-621-000-000			Bldg Heat/Fuel			-702.78	702.78
01-2-02710-626-000-000			Transportation Fuel			-602.74	602.74
					Invoice Total:	-1,305.52	1,305.52
					Check Total:	-1,305.52	1,305.52
00028571	12/12/2019	FRONTIER	Frontier				
Dec 2019	12/11/2019			12/11/2019	phone		
01-2-02510-530-000-000			Telephone			-727.11	727.11
					Invoice Total:	-727.11	727.11
					Check Total:	-727.11	727.11
00028572	12/12/2019	GENOLEAD	Mary Kay Johnson				
Dec 2019	12/11/2019			12/11/2019	proceedings		
01-2-02310-540-000-000			BOE Advertising/Publishing			-475.00	475.00
					Invoice Total:	-475.00	475.00
					Check Total:	-475.00	475.00
00028573	12/12/2019	GENOMEDI	Genoa Medical Facility				
Dec 2019 JH	12/11/2019			12/11/2019	Bus fee JH		
01-2-02710-890-000-000			Transportation Misc Expense			-40.00	40.00
					Invoice Total:	-40.00	40.00
Dec 2019TK	12/11/2019			12/11/2019	custodial TK		
01-2-02610-890-000-000			Custodial Other/miscellaneous			-256.00	256.00
					Invoice Total:	-256.00	256.00
Nov 19 Nurse	12/11/2019			12/11/2019	Nurse contract		
01-2-02130-320-000-000			Health Services			-6,359.50	6,359.50
					Invoice Total:	-6,359.50	6,359.50

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		
					Check Total:	-6,655.50 6,655.50
00028574	12/12/2019	GRADUATE	The Graduate			
Dec 2019	12/11/2019			12/11/2019		
01-2-02190-580-000-000			Activities Travel Expense		-804.00	804.00
					Invoice Total:	-804.00 804.00
					Check Total:	-804.00 804.00
00028575	12/12/2019	HARRSCHOO	Harris School Solutions			
XToo158179	12/11/2019			12/11/2019		
01-2-02510-610-000-000			Business Supplies	forms	-333.44	333.44
					Invoice Total:	-333.44 333.44
					Check Total:	-333.44 333.44
00028576	12/12/2019	HIRERIGHT	Hire Right			
P0917342	12/11/2019			12/11/2019		
01-2-02320-320-000-000			Other Professional Services	employment fee	-250.00	250.00
					Invoice Total:	-250.00 250.00
					Check Total:	-250.00 250.00
00028577	12/12/2019	HOMELEASIN	Hometown Leasing			
Dec. 2019	12/10/2019			12/10/2019		
01-2-02510-440-000-000			Rentals And Leases	copy contract	-2,290.00	2,290.00
					Invoice Total:	-2,290.00 2,290.00
					Check Total:	-2,290.00 2,290.00
00028578	12/12/2019	INTESTAT	INTERSTATE BATTERY CENTER			
NIC 1566	12/11/2019			12/11/2019		
01-2-02620-610-000-000			Maintenance Supplies	batteries	-76.00	76.00
					Invoice Total:	-76.00 76.00
					Check Total:	-76.00 76.00
00028579	12/12/2019	ISLASUPP	Island Supply Welding Company			
Dec 2019	12/11/2019			12/11/2019		
01-2-01100-610-001-001			Sec Supplies	supplies	-9.60	9.60
					Invoice Total:	-9.60 9.60
					Check Total:	-9.60 9.60
00028580	12/12/2019	JACKSERV	Jackson Services, Inc.			
4190781	12/12/2019			12/12/2019		
01-2-02610-610-000-000			Custodial Supplies	supplies	-86.25	86.25
					Invoice Total:	-86.25 86.25
Dec 2019	12/11/2019			12/11/2019		
01-2-02610-610-000-000			Custodial Supplies	supplies	-757.29	757.29
					Invoice Total:	-757.29 757.29
					Check Total:	-843.54 843.54
00028581	12/12/2019	JOHNWEID	John Weidner			
Dec 2019	12/11/2019			12/11/2019		
01-2-02320-333-000-000			Superintendent Mileage	mileage	-1,163.00	1,163.00
					Invoice Total:	-1,163.00 1,163.00
					Check Total:	-1,163.00 1,163.00
00028582	12/12/2019	KRISBOSA	Kris Bosak			

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		
Dec 2019	12/11/2019			12/11/2019	reimburse PBL supplies	
01-2-01100-610-003-003			Elem Supplies		-12.23	12.23
					Invoice Total:	-12.23
					Check Total:	-12.23
00028583	12/12/2019	KSBSCHO	KSB School Law			
7176	12/11/2019			12/11/2019	legal fees	
01-2-02310-317-000-000			BOE Legal Services		-55.00	55.00
					Invoice Total:	-55.00
					Check Total:	-55.00
00028584	12/12/2019	KYLEMETZ	Kyle Metzger			
Dec 2019	12/11/2019			12/11/2019	mileage	
01-2-02410-333-001-001			Sec Princ Mileage Reimb		-470.34	470.34
					Invoice Total:	-470.34
					Check Total:	-470.34
00028585	12/12/2019	LARRROSN	Larry Rosno			
Dec 2019	12/11/2019			12/11/2019	reimburse supplies	
01-2-02710-890-000-000			Transporation Misc Expense		-16.03	16.03
					Invoice Total:	-16.03
					Check Total:	-16.03
00028586	12/12/2019	LEEENTER	Lee Enterprises Advertising			
Dec 2019	12/11/2019			12/11/2019	Telegram proceedings	
01-2-02310-540-000-000			BOE Advertising/Publishing		-849.20	849.20
					Invoice Total:	-849.20
					Check Total:	-849.20
00028587	12/12/2019	LISAWORL	Lisa Worley			
Dec 2019	12/11/2019			12/11/2019	reimburse mileage	
01-2-01200-332-001-001			Sped Sec Mileage to Parents		-368.55	368.55
					Invoice Total:	-368.55
					Check Total:	-368.55
00028588	12/12/2019	LOUPPOWE	Loup Power District			
Dec 2019	12/11/2019			12/11/2019	electrical bill	
01-2-02610-622-000-000			Bldg Electricity		-5,964.74	5,964.74
					Invoice Total:	-5,964.74
					Check Total:	-5,964.74
00028589	12/12/2019	LOUSSPOR	Lou's Sporting Goods			
Dec 2019	12/11/2019			12/11/2019	supplies	
01-2-02190-610-000-000			Activities Supplies		-2,884.84	2,884.84
					Invoice Total:	-2,884.84
					Check Total:	-2,884.84
00028590	12/12/2019	MAC	McTighe & Associates Consulting LLC			
202003	12/11/2019			12/11/2019	Virtual Consulting Fees	
01-2-06330-320-000-000			REAP Expenses Development		-1,750.00	1,750.00
					Invoice Total:	-1,750.00
					Check Total:	-1,750.00
00028591	12/12/2019	MARC	Mid American Research Chemical			

Check Journal

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
0680796 01-2-02610-610-000-000	12/11/2019		Custodial Supplies	12/11/2019	supplies	-320.00	320.00
					Invoice Total:	-320.00	320.00
670056A-In 01-2-02620-340-000-000	12/11/2019		Maintenance Contracted Serv	12/11/2019	gym floors	-5,692.00	5,692.00
					Invoice Total:	-5,692.00	5,692.00
					Check Total:	-6,012.00	6,012.00
00028592 Dec 2019 01-2-01291-332-003-003	12/12/2019 12/11/2019	MARKSTRN	Mark Strnad	12/11/2019	mileage	-308.88	308.88
			3-4 Mileage to Parents			-308.88	308.88
					Invoice Total:	-308.88	308.88
					Check Total:	-308.88	308.88
00028593 5215 01-2-02620-340-000-000	12/12/2019 12/11/2019	MCILCOMP	Mcilnay & Company	12/11/2019	boiler work SC	-300.00	300.00
			Maintenance Contracted Serv			-300.00	300.00
					Invoice Total:	-300.00	300.00
					Check Total:	-300.00	300.00
00028594 91627384 01-2-02130-610-000-000	12/12/2019 12/11/2019	MEDCO	MEDCO	12/11/2019	supplies	-1,758.91	1,758.91
			Health Supplies			-1,758.91	1,758.91
					Invoice Total:	-1,758.91	1,758.91
91636503 01-2-02130-610-000-000	12/11/2019		Health Supplies	12/11/2019	supplies	-166.50	166.50
					Invoice Total:	-166.50	166.50
91645896 01-2-02130-610-000-000	12/11/2019		Health Supplies	12/11/2019	supplies	-34.20	34.20
					Invoice Total:	-34.20	34.20
91732609 01-2-02130-610-000-000	12/11/2019		Health Supplies	12/11/2019	supplies	-183.40	183.40
					Invoice Total:	-183.40	183.40
					Check Total:	-2,143.01	2,143.01
00028595 Dec 2019 01-2-02610-610-000-000	12/12/2019 12/11/2019	NAPAAUTO	Napa Auto Parts	12/11/2019	supplies	-25.18	25.18
			Custodial Supplies			-25.18	25.18
					Invoice Total:	-25.18	25.18
					Check Total:	-25.18	25.18
00028596 Dec 2019 01-2-01100-212-001-001 01-2-01100-212-003-003	12/12/2019 12/11/2019	NATIINSU	National Insurance Services	12/11/2019	LTD	-754.99	754.99
			Sec Aide Disability/Life			-754.98	754.98
			Elem Aide Disability/Life			-1,509.97	1,509.97
					Invoice Total:	-1,509.97	1,509.97
					Check Total:	-1,509.97	1,509.97
00028597 Dec 2019 01-2-01100-261-000-000	12/12/2019 12/11/2019	NEBRDEPA	Nebraska Department Of Labor	12/11/2019	2020 contr.	-1,281.53	1,281.53
			Sec Unemployment Teacher			-1,281.53	1,281.53

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		
Account Number			Account Description			
01-2-01100-261-003-003			Elem Unemployment Teacher		-1,281.53	1,281.53
				Invoice Total:	-2,563.06	2,563.06
				Check Total:	-2,563.06	2,563.06
00028598	12/12/2019	NEBRLABOLA	Nebraska Labor Law Poster Service			
2290630	12/11/2019			12/11/2019		
01-2-02510-610-000-000			Business Supplies		-238.50	238.50
				Invoice Total:	-238.50	238.50
				Check Total:	-238.50	238.50
00028599	12/12/2019	NECENTEQUI	Nebraska Central Equipment			
Dec 2019	12/11/2019			12/11/2019		
01-2-02710-430-000-000			Transportation Repairs & Parts	bus repair	-5,506.38	5,506.38
				Invoice Total:	-5,506.38	5,506.38
				Check Total:	-5,506.38	5,506.38
00028600	12/12/2019	NEOPOST	NEOPOST			
Dec 2019	12/11/2019			12/11/2019		
01-2-02510-531-000-000			Postage	postage	-1,000.00	1,000.00
				Invoice Total:	-1,000.00	1,000.00
				Check Total:	-1,000.00	1,000.00
00028601	12/12/2019	OCCUHEAL	Occupational Health Services			
64816	12/11/2019			12/11/2019		
01-2-02710-890-000-000			Transporation Misc Expense	bus testing	-37.00	37.00
				Invoice Total:	-37.00	37.00
				Check Total:	-37.00	37.00
00028602	12/12/2019	PLATAWAR	Platinum Awards			
15299	12/11/2019			12/11/2019		
01-2-02190-810-000-000			Activities Fees and Dues	awards	-124.08	124.08
				Invoice Total:	-124.08	124.08
				Check Total:	-124.08	124.08
00028603	12/12/2019	PLATVALL	Platte Valley Pest Control			
13608	12/11/2019			12/11/2019		
01-2-02620-340-000-000			Maintenance Contracted Serv	pest control	-75.00	75.00
				Invoice Total:	-75.00	75.00
				Check Total:	-75.00	75.00
00028604	12/12/2019	POLKCOUN	Polk County Rppd			
Dec 2019	12/11/2019			12/11/2019		
01-2-02610-622-000-000			Bldg Electricity	electrical bill	-1,847.30	1,847.30
				Invoice Total:	-1,847.30	1,847.30
				Check Total:	-1,847.30	1,847.30
00028605	12/12/2019	POSIPROM	Positive Promotions			
06441567	12/11/2019			12/11/2019		
01-2-01100-610-001-001			Sec Supplies	supplies	-157.93	157.93
				Invoice Total:	-157.93	157.93
				Check Total:	-157.93	157.93
00028606	12/12/2019	RADITIME	Radio Time Billing			
442019-40	12/11/2019			12/11/2019		
				drug free radio ad		

Check Journal

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
01-2-02320-320-000-000			Other Professional Services			-298.00	298.00
					Invoice Total:	-298.00	298.00
					Check Total:	-298.00	298.00
00028607	12/12/2019	RECKASSO	Recknor & Associates				
2175	12/12/2019			12/12/2019	legal fees		
01-2-02310-317-000-000			BOE Legal Services			-4,992.63	4,992.63
					Invoice Total:	-4,992.63	4,992.63
					Check Total:	-4,992.63	4,992.63
00028608	12/12/2019	ROMAWIEM	Romans, Wiemer & Associates				
18-19 Audit	12/11/2019			12/11/2019	2018-2019 Audit		
01-2-02310-320-000-000			Other Professional Services			-6,050.00	6,050.00
					Invoice Total:	-6,050.00	6,050.00
					Check Total:	-6,050.00	6,050.00
00028609	12/12/2019	SACKLUMB	Sack Lumber Company				
Dec 2019	12/11/2019			12/11/2019	supplies		
01-2-01100-610-001-001			Sec Supplies			-501.62	501.62
					Invoice Total:	-501.62	501.62
					Check Total:	-501.62	501.62
00028610	12/12/2019	SAPPBROS	Sapp Bros.				
Dec 2019	12/11/2019			12/11/2019	Propane		
01-2-02610-621-000-000			Bldg Heat/Fuel			-450.45	450.45
					Invoice Total:	-450.45	450.45
					Check Total:	-450.45	450.45
00028611	12/12/2019	SARAENGL	Sarah Engler				
Dec 2019	12/11/2019			12/11/2019	mileage		
01-2-01200-333-003-003			Elem Sped Mileage Reimburse			-18.72	18.72
					Invoice Total:	-18.72	18.72
					Check Total:	-18.72	18.72
00028612	12/12/2019	SCHOOBOOKCL	Scholastic Book Clubs				
T57436050	12/11/2019			12/11/2019	books		
01-2-02220-640-000-000			Library Books			-385.60	385.60
					Invoice Total:	-385.60	385.60
					Check Total:	-385.60	385.60
00028613	12/12/2019	SHI	SHI International Corp.				
B10888848	12/11/2019			12/11/2019	Cables		
01-2-01100-382-000-000			Distance Learning & Technology			-83.98	83.98
					Invoice Total:	-83.98	83.98
B10891224	12/12/2019			12/12/2019	splitter		
01-2-01100-382-000-000			Distance Learning & Technology			-22.00	22.00
					Invoice Total:	-22.00	22.00
					Check Total:	-105.98	105.98
00028614	12/12/2019	STEPPAUL	Stephanie Paulsen				
Dec 2019	12/11/2019			12/11/2019	reimburse training/mileage		
01-2-03540-333-003-003			Pre-K Mileage Reimbursement			-87.40	87.40
					Invoice Total:	-87.40	87.40

Check Journal

Fiscal Year: 2020

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
Check Total:						-87.40	87.40
00028615	12/12/2019	TONTSERV	Tonto's Service				
003235	12/12/2019			12/12/2019	bus repairs		
01-2-02710-430-000-000			Transportation Repairs & Parts			-314.55	314.55
Invoice Total:						-314.55	314.55
003236	12/12/2019			12/12/2019	bus repairs		
01-2-02710-430-000-000			Transportation Repairs & Parts			-323.95	323.95
Invoice Total:						-323.95	323.95
003237	12/12/2019			12/12/2019	bus repairs		
01-2-02710-430-000-000			Transportation Repairs & Parts			-288.34	288.34
Invoice Total:						-288.34	288.34
Check Total:						-926.84	926.84
00028616	12/12/2019	USCELL	U.S. Cellular				
0341084692	12/12/2019			12/12/2019	cell phones		
01-2-02510-530-000-000			Telephone			-211.40	211.40
Invoice Total:						-211.40	211.40
Check Total:						-211.40	211.40
00028617	12/12/2019	VERIZON	Verizon				
9841962129	12/12/2019			12/12/2019	internet		
01-2-01100-382-000-000			Distance Learning & Technology			-79.94	79.94
Invoice Total:						-79.94	79.94
Check Total:						-79.94	79.94
00028618	12/12/2019	VILLSILV	Village of Silver Creek				
Dec 2019	12/12/2019			12/12/2019	water sewer		
01-2-02610-629-000-000			Other Bldg. water,sewer,garb			-206.40	206.40
Invoice Total:						-206.40	206.40
Check Total:						-206.40	206.40
00028619	12/12/2019	VVSCant	V V S Canteen				
3600:580813	12/12/2019			12/12/2019	supplies		
01-2-02410-610-001-001			Sec Princ Supplies			-369.74	369.74
Invoice Total:						-369.74	369.74
Check Total:						-369.74	369.74
00028620	12/12/2019	WAGEWORKS	Wage Works				
1751931	12/12/2019			12/12/2019	fees		
01-2-01100-810-001-001			Sec Dues/Fees			-52.50	52.50
01-2-01100-810-003-003			Elem Dues/Fees			-52.50	52.50
Invoice Total:						-105.00	105.00
Check Total:						-105.00	105.00
00028621	12/12/2019	WYNNORLD	Wynn's World LLC				
8409	12/12/2019			12/12/2019	bus repairs		
01-2-02710-430-000-000			Transportation Repairs & Parts			-1,029.06	1,029.06
Invoice Total:						-1,029.06	1,029.06
8421	12/12/2019			12/12/2019	repair window		
01-2-02710-430-000-000			Transportation Repairs & Parts			-65.00	65.00
Invoice Total:						-65.00	65.00

Check Journal

Fiscal Year: 2020

Check Number Invoice Account Number	Date Invoice Date	Vendor ID Invoice Date	Vendor Name PO Number	Ereq Num Account Description	PO Date	Description	Payable	Direct Deposit Accrued Payment
Check Total:							-1,094.06	1,094.06
00028622	12/12/2019	ZIEGOIL	Ziegler Oil Company					
Dec 2019	12/12/2019				12/12/2019	fuel		
01-2-02710-626-000-000				Transportation Fuel			-620.87	620.87
Invoice Total:							-620.87	620.87
Check Total:							-620.87	620.87
01 - GENERAL FUND							-169,067.54	169,067.54
Total of Computer Checks							-169,067.54	169,067.54

Manual Checks

Bank Account :A - Genoa Natl Bank Gen

00028418	12/12/2019	BOONCENT	Boone Central High School					
28418	12/10/2019				12/10/2019	Music clinic		
01-2-01100-810-001-001				Sec Dues/Fees			-102.00	102.00
Invoice Total:							-102.00	102.00
Check Total:							-102.00	102.00
00028419	12/12/2019		Boone Central High School					
28419	12/10/2019				12/10/2019	vocal music		
01-2-01100-810-001-001				Sec Dues/Fees			-204.00	204.00
Invoice Total:							-204.00	204.00
Check Total:							-204.00	204.00
Total of Manual Checks							-306.00	306.00

Fund Summary

01 - GENERAL FUND	-169,373.54	169,373.54
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Payroll Summary

Report Total:	-169,373.54	169,373.54
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**Twin River Board of Education
Monthly Meeting
12-16-19**

PreK-6 Principal's Report

I. Staff Evaluations

- A. First semester formal evaluations complete

II. Multicultural Reports

- A. Teaching staff filling out forms and turning into principals

III. Back Pack Program—Food Bank for the Heartland

- A. We are participating at PreK-6
- B. 24 food packs with healthy food/drink sent home each Friday

IV. Meetings, Workshops, etc.

- A. Elementary Staff Meeting-Wednesday afternoon
- B. Early-out Wednesday—Curriculum Trak time (science)
- C. State Principals Conference attended last Friday
 - i. Social-Emotional Learning (St. Paul presentation)
 - ii. Curriculum; Selection core, materials
- D. Administrative Cluster at ESU 7- Planning, Senator forum this Tuesday
- E. Elementary Holiday Program-Thursday this week

High School Principal's Report 12-16-2019

I. Recent School Activity

- November Student of the Month - Garrett Alexander (7th)
- 12/6 - HS Music Concert 7:00

II. Meetings and Workshops

- 11/20-21 - NASB Conference @ Omaha
- 11/25 - Commissioner's Recognition @ Lincoln/Capitol - for Kate Mohr, also represented by Alexis Cherry (FCCLA State Officer)
- 12/13 - State Principal Conference @ Lincoln (8:00-12:00)

III. School Updates.

- 12/11 - Early Out Wednesday - PD Curriculum Trak and staff meeting
- Semester Finals are scheduled for week of Dec. 16 with the semester ending on Dec. 20.
- Completing 1st semester observations/evaluations - finalized

Activities Report: 12-16-2019

Recent news, events

- Nov. 21-23- All-State Choir (Caitlyn Van Winkle and Tucker Alexander)
- Dec. 2nd- District One Act @ Wausa
- Dec. 6th- JH/HS Band/Choir Concert

Upcoming events, meetings

- December moratorium (December 22nd-26th)
- Holiday tournament @ Scotus (Dec. 27-28)

Meetings, professional development

- Dec. 3- Admin meeting

Other information

- Activities updates
 - Basketball: 1st contests December 5th (North Bend Central, LV/SS, LHNE, T-H)
 - Wrestling: 1st contest December 7th (Broken Bow Invite, Lakeview dual)
 - JHGBB: last game is Saturday Dec. 21 vs. Fullerton
 - JH Wrestling: last meet is Saturday Dec. 21 @ Seward
- Winter sports participation breakdown

2019-2020 Twin River participation								
	High School					Junior High		
	9th	10th	11th	12th	Total	7th	8th	Total
Volleyball	4	4	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	20	21	20	15	76	27	14	41
2019-2020 %	68.97%	58.33%	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%
Girls Basketball	7	8	2	5	22	9	4	13
Boys Basketball	4	0	9	3	16			0
Wrestling	5	11	2	2	20	3	1	4
This year total	16	19	13	10	58	12	5	
2019-2020 %	55.17%	52.78%	36.11%	41.67%	46.43%			
2018-2019 %	n/a	58.33%	42%	30.77%	44%			

●

Student Population for School Year 2019 - 2020 as of the 5th of each month.										
	August	September	October	November	December	January	February	March	April	May
Grade										
PK	25	24	24	24	24					
K	37	36	37	37	37					
1st	26	24	24	24	24					
2nd	40	40	41	41	41					
3rd	24	23	23	23	23					
4th	34	34	34	33	34					
5th	26	26	26	26	26					
6th	37	37	37	37	37					
Total	249	244	246	245	246	0	0	0	0	0
7th	36	35	35	35	35					
8th	23	23	24	24	25					
Totals	59	58	59	59	60	0	0	0	0	0
9th	29	29	29	28	29					
10th	35	35	35	34	34					
11th	35	34	34	34	34					
12th	23	23	23	23	23					
Total	122	121	121	119	120	0	0	0	0	0
Grand Total	430	423	426	423	426	0	0	0	0	0

Supt's Report – December 2019

1. State Education Conference – I attended the State Education Conference on November 20 thru 22nd. I attended Conner Oberhauser's session on Wednesday. He did an excellent job with his presentation. The Superintendent of the Grand Island Public School system approached me later and told me how impressed she was with Conner. They are hoping to have him come to GI and present to their student body.

Other sessions I attended included a School Law Update, promoting your school district and planning for a Board retreat.

2. The house on the old Konwinski lot has been moved. The foundation has been removed and the resulting hole has been filled in.
3. The last payment for the West Building bond was paid on December 12th.
4. Recently, I claimed our funds from the REAP grant. The district received about \$40,551.00. The money has been earmarked for professional development programming for this school year.
5. Legislative Preview – Last Wednesday, I attended the NCSA Legislative Preview. Representatives from the Farm Bureau and a couple of state senators were featured speakers. The main focus of the workshop was on revenue sources for the state of Nebraska.

All of the speakers referenced the impending tax petition drive. If this passes, it will add an additional \$1.4 billion dollar shortfall to the state's budget. They also urged caution when looking at the forecasted increase in tax receipts. One speaker compared the forecast to the prediction the Cornhuskers would be in the Big 10 Championship game back in August and planning your trip as if it was the gospel truth. We all know how that played out.

OpenSky, which is a non-partisan, non-profit group that analyses legislative policies and programs did not waver from the prediction of a recession early next year. They offered charts to support the claim that Nebraska is truly a middle of the road taxing state. However, they did point out our reliance on property taxes is higher than most other states.

OpenSky presented their analysis of the Business Tax Incentive programs. The first was the Nebraska Advantage Act which was passed in 2005. Since 2006, this program along with other taxing decisions made by the Legislature has cost the state \$918 million in revenue. If this program continues, the prediction is it will have cost the state \$1.5 billion dollars in revenue in 2028.

It is interesting to note the research is quite clear that these incentives do not way decisions. Most of the projects would have happened anyway. The

incentives do not really work. There are no checks and balances for this plan, either.

Earlier, I had made mention of the tax petition drive. John Hansen of the Farm Bureau reported that at their recent conference, a poll was taken from the attending measures on whether they supported the petition or not. The results showed a 53% to 47% vote against the petition.

Property taxes are again going to be a very hot topic during the upcoming session. The senators were not too sure if there will be any consensus on any particular program to address this issue. With this session only being 60 days in length, they did not expect any new bills coming up for consideration. They said the first 10 days will be taken up by setting the rules of the legislature and addressing carry over bills from the last session. Priority bills will take up the rest of the time. They did not think the Speak of the Legislature would let much else go on, particularly with the concerns about property taxes.

As usual, we will all be holding our collective breaths until they vote Sine Dei to end the session.

6. Other

December 2, 2019

Twin River Board of Education,

I am requesting to receive days from the sick bank if so needed. My son Otto was in an accident that has required me to be absent from school 6 of my 10 allotted days. He will have more follow-up appointments.

I appreciate your consideration of this matter.

A handwritten signature in black ink, appearing to read "Anne Mohr". The signature is written in a cursive style with a large initial "A".

Anne Mohr



NEBRASKA RURAL COMMUNITY SCHOOLS ASSOCIATION

AGREEMENT FOR PLANNING SUPPORT SERVICES:

This Planning Support Agreement is between the Nebraska Rural Community Schools Association “NRCSA” of 455 South 11th St., Suite B, Lincoln, NE 68508 (the “Association”) and Twin River Public Schools, (hereinafter referred to as “the client”).

TERMS OF AGREEMENT

SERVICES PROVIDED BY THE CONSULTANTS

The Association hereby agrees to engage the Consultants to provide the Association with **Planning Support Services** (“the Services”) for the client district. These Services include:

- Developing a facilitation plan for planning meetings, including previous planning and school improvement work
- Attending planning meetings as arranged and contracted, as the facilitator
- Working with the Superintendent prior to, between, and following planning meetings
- Facilitating the development of goals (meeting 1) and action plans (meeting 2)
- Requesting evaluative feedback from participants regarding the facilitation process
- Periodically checking back with the Superintendent for further need of facilitation work
- Contracting additional and continuing facilitation work if desired by the client
- Other services as mutually agreed with the Association

SERVICES PROVIDED BY THE ASSOCIATION

The Association agrees to provide the following structure and services regarding Planning Support Services:

- Overall management of the planning support service including developing policies and procedures, contracting with clients and consultants, fiscal management
- Communication with clients and consultants as requested
- General administration of the planning support service including maintaining a website presence, compiling and making available materials and supplies for consultants, record-keeping, billing and collecting from clients
- Coordination of follow-up services and continuing services, as needed by consultants
- Other services as mutually agreed with the consultants

CONSIDERATION

- A. RATE FOR BASE SERVICES:** In consideration of the services to be performed by the Consultants under this Agreement, the client district will pay the Association the sum of \$1,400.00 plus consultant travel and lodging expenses for **two** meetings.

- B. EXPENSES:** Expenses for Planning Support Service Meetings shall be limited to consultant travel and lodging. Mileage and lodging (if necessary), which are billed to the client, are the sum of documented lodging and travel expenses for both consultants, for **two** meetings.

The Consultants will submit, in a form acceptable to the Association, documentation and receipts itemizing the dates on which expenses are incurred.

WARRANTY

The Association and the Consultants understand and agree that contracts entered into between the Association and client school districts regarding planning support services shall be completed as contracted.

Signatures. In witness whereof, the parties have signed and entered into this agreement.

NEBRASKA RURAL COMMUNITY SCHOOLS ASSOCIATION (NRCSA) BY

EXECUTIVE DIRECTOR _____ **DATE:** _____

BOARD PRESIDENT _____ **DATE:** _____

NRCSA School Planning Process

Note:

- The school planning process is intended to be completed over two days approximately two hours each day.

Preparation:

Recent school district planning documents and goals; anecdotal background information. For example:

- Existing Short/Long Range Planning District Goals
- Other information available if requested
 - ACT results – 5 year data
 - Assessment data for multiple years
 - Course offerings
 - Course assignments to staff
 - External report – AdvancED certification
 - Others....

Progress on stated goals (completed, major progress, minor progress, not yet started, abandoned)

Impediments, barriers...to goal accomplishments

Individual Participants - For example:

- Superintendent; administrators; board members; staff member; and community members (parents and/or business)

Materials

- Flip Charts and Stands
- Markers of differing colors
- Note cards packet
- Sticky dots for each participant
- Name Tags and/or Name “tents”
- Pen

Workshop #1:

Introduction of Consultants

Introduction of participants (Ice Breaker Activity)

- Personal Introductions
- Norms
 - All comments are valued...even those with whom we disagree
 - Disagreement is acceptable; being disagreeable is not

- Sustainability
 - The importance of projecting into the future, how will your district become more effective.
- Systems Thinking
 - How categories are connected to each other to form a system. i.e. possible categories may include curriculum, instruction, assessment, facilities, student achievement, educational experience - culture, finance

Review of previous goals – **if applicable**

Small Group Need to have a good cross section of participants i.e. Community; Board; Educators

Assets and strengths

- Using note cards, all participants should list as many “assets/strengths” that they think of. Using these cards, all assets/strengths should be listed on charts. The need for celebration will be acknowledged at this time!

Concerns and issues

- We will use the same activity as was used for assets/strengths

Identification of most significant concerns/issues

- Each participant is given 10 dots. Based on the “concerns/issues” list. Each participant will place their 10 dots where they – based on their own opinion - believe appropriate. Note: A participant can place as many as 4 dots on any listed concern/issue.

Narrowing and Prioritizing process interpretation

Review of results list

- Using the information provided in “Narrowing and Prioritizing process”, what are the topics that need to be moved forward?
- Are there concerns/issues that did not receive dots (or enough dots) that still need to be moved forward?

Preparation for Workshop #2

- SMART Goal overview
 - What does the SMART acronym mean
 - Goal Template explanation
 - Homework for participants – Prioritize by ranking what goal areas you are most interested in.
- Set Date/Time of Workshop #2
- Evaluation of Workshop #1

Workshop #2 Agenda

- Review results of Workshop #1
- Break large group into small groups. The number of small groups will depend on the number of goals created by Workshop #1 activities.
- Present a hypothetical SMART Goal template and explain how to go about creating a SMART Goal using the SMART Goal template.
- Each Goal Team will write one SMART Goal using the template and present it to all of the other members. The SMART Goal will be critiqued using the SMART criteria:
 - Is it Specific?
 - Is it Measurable?
 - Is it Agreed upon?
 - Is it Realistic?
 - Is it Time bound?
- Does it identify specific people/positions that are responsible for keeping the “ball rolling”? This doesn’t mean those responsible will be expected to do all the work!
- Does it have “buy-in” by all – especially those most affected? Those most affected should be involved in the development and implementation of the goal/objective.
- Does it answer the question, “How will we know when we have been successful?”
- The importance of Buy-in by the board
 - The need for updates given by those responsible for keeping the “ball rolling?”
 - Updates given by those responsible approximately every 6 months
 - Need for resources be made available
 - Time
 - Talent
 - Treasure
- Knowing when a goal is accomplished or it is time to abandon
- Understanding what we’ve done during these 2 Workshops is: Together we’ve learned a process for dealing with concerns/issues today and in the future.
- Evaluation of Workshop #2

What Will It Cost?

NRCSA's Planning Support Service will deliver high quality services for an affordable, competitive fee.

NRCSA's base fee is \$1,400 plus mileage and lodging (if needed) for two (2) workshops.

While not recommended, NRCSA would do one (1) two-and-a-half-hour program. Cost: \$700 plus mileage and lodging (if needed).

A school board is most effective when members work together in reaching common district goals. Developing those goals can be challenging. Let us help lead your board through a process that creates a clear path to your district's future.

To get connected with consultants:

Contact Jack Moles to begin setting up your school district planning for success!

Two consultants will be assigned for the workshops in your district!

Your Planning Support Consultants



Fred Helmink - Fred spent 36 years as a teacher, coach, and administrator in a number of Nebraska schools including Norris, Geneva, Polk, Gothenburg, Beatrice, and his final 13 as the Fairbury superintendent. He is a past president of the NRCSA organization and was also served as chair of the NRCSA legislative committee.

Contact Fred: (402) 587-0440
fhelmink@gmail.com



Cynthia Huff - Cindy spent 30 years as a teacher, coach, Principal and Superintendent in Nebraska rural schools, including Trenton, Culbertson, Stratton, and Wood River. She is a past Executive Board member of NRCSA and received the 2013 University of Nebraska at Kearney Leaders in Education and Service Award.

Contact Cindy: (308) 340-5079
carmanhuff@gmail.com



Dan Bird - Dan spent 35 years in education as a teacher, coach and school administrator, including 21 years as Superintendent at Burwell Public Schools, a long-time NRCSA member. Dan has devoted his career to making a difference in his student's lives.

Contact Dan: (308) 830-1876
danbird1960@gmail.com



Robin Stevens - Robin spent 40 years in education as a teacher, coach, and administrator, including 13 years as Superintendent of Schuyler Community Schools, a long-time NRCSA member. His experiences not only focus on rural schools, but also on cultural diversity.

Contact Robin: (402) 615-4095
robinrstevens@gmail.com



NRCSA Planning Support Service



"Many people fail in life, not for lack of ability or brains or even courage, but simply because they have never organized their energies around a goal."

Elbert Hubbard – American philosopher and writer

Nebraska Rural Community Schools Association

"Quality Rural Schools"

Nebraska Rural Community Schools Association
455 S 11th St, Suite B
Lincoln, NE 68508

Jack Moles, Executive Director
Phone: (402) 335-7732
Fax: (402) 476-7740
e-mail: jmoles@nrca.net



<http://www.nrca.net/>



<https://www.facebook.com/NRCSA-Planning-Support-Service-251927088625923/>

What Services Will be Provided?

The Process:

This proven opportunity will bring together the school and community using the following process:

Two consultants will deliver two (2) sessions over two (2) days for approximately two to three hours each session.

During the sessions, school and community participants will work in small and large group activities to:

- Identify strengths
- Identify issues & explore essential needs to carry them out
- Create S.M.A.R.T Goals with a focus on:
 - 1) Strategies
 - 2) Assigned responsibility
 - 3) Timelines
 - 4) Evidence of success

Outcomes:

- Smart Goals Map for your district
- School board buy-in
- Pass resolutions to demonstrate support
- Schedule presentations and written reports to insure successful follow through
- Evaluation of the NRCSA process and facilitators; we always strive to improve
- Constant and consistent 2-way communication with consultants

What Are SMART Goals?

S.M.A.R.T. Goals:

This activity will create S.M.A.R.T. goals that will be:

Specific – customized and flexible to fit your school and community

Measurable – data driven and totally understandable to all

Agreeable – broad based support because all populations are involved in the decision making process

Realistic – breaks down or accepts barriers to success

Time Based – stakeholders are held accountable by the district within a defined completion date

While participating in the process of creating SMART Goals: It is okay to disagree; it is not okay to be disagreeable.



Testimonials

"The NRCSA goal setting and board planning sessions enabled us to focus our efforts and decide what truly matters to our board, staff, students, and community members. These goals will determine the direction of our future decisions."

Dr. Dawn Lewis – Superintendent,
Arnold and Callaway Public Schools

"Ord Public Schools utilized the NRCSA Board of Education Planning Process. The Board appreciated the ability to customize the planning process according to their needs and NRCSA Consultants were professional and courteous regarding the Boards Topics of Discussion. The guidance provided by the NRCSA organization allowed the board to discuss their accomplishments and openly and honestly conduct strategic planning for the upcoming school year and beyond. The end result was a list of SMART Goals that will guide the decision making of the policy makers in the coming years."

Jason Alexander – Superintendent,
Ord Public Schools

Other Comments from Workshop Participants:

- "Great job opening our minds to think about the broad picture"
- "Gets meaningful decisions to take place"
- "We were looking for and got unbiased guidance"
- "Brings us all together"
- "Focused and included all points of view"
- "Helped us focus our intentions"
- "Effective, explained things well"
- "Liked the guidance and structure of the meetings"