

Board of Education Regular Meeting

Monday, March 20, 2023 7:30 PM

Elementary Media Center, Twin River Public
School
816 Willard Ave
PO Box 640
Genoa, NE 68640

Agenda

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. Visitors
4. Program Spotlight: Career and Technical Education
5. Items Removed from the Consent Agenda
6. Consent Agenda
 - 6.1. Minutes of Previous Meetings
 - 6.2. Treasurer's Financial Report
 - 6.2.1. Claims and Reports of Accounts
7. Reports of Administrators and Committees
 - 7.1. Principal's Reports
 - 7.2. Activities Report
 - 7.3. Superintendent Report
 - 7.4. Board of Education Committee Report(s)
8. Consider and Take Possible Action to Accept Hire(s)/Resignation(s)
9. Consider and take possible action to approve the ESU agreement for LAN Manager for the 2023-2024 school year.

10. Consider and take possible action to approve the ESU agreement for the 2023-24 school year.
11. Consider and take possible action to declare old and unusable track sweats as surplus.
12. Discussion about the summer lunch program.
13. Date, Time, and Location of Next Meeting
14. Consider and take possible action to accept the superintendent's intent to return for the 2023-24 school year.
15. Possible Executive Session to discuss personnel for the protection of the public interest or for the prevention of needless injury to the reputation of an individual in compliance with the law.
16. Adjournment

Check Journal

Fiscal Year: 2023

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

Journal Number: 409 General Fund AP March 2023 Posted: 03/18/2023

Computer Checks

01 - GENERAL FUND

Bank Account :A - Genoa Natl Bank Gen

00032335	03/18/2023	ACESANI	Ace Sanitation Service				
Mar 2023	03/17/2023			03/17/2023	Water Sewer SC		
01-2-02610-621-004-004			Bldg. Utilities SC			-84.00	84.00
					Invoice Total:	-84.00	84.00
					Check Total:	-84.00	84.00
00032336	03/18/2023	AJGENOA	ATMMS LLC				
Mar 2023	03/17/2023			03/17/2023	fuel		
01-2-02710-626-000-000			Trans Fuel			-2,812.11	2,812.11
					Invoice Total:	-2,812.11	2,812.11
					Check Total:	-2,812.11	2,812.11
00032337	03/18/2023	APPLCONN	APPLIED CONNECTIVE				
189505	03/17/2023			03/17/2023	repairs		
01-2-01100-382-000-000			Distance Learning & Technology			-307.50	307.50
					Invoice Total:	-307.50	307.50
193552	03/17/2023			03/17/2023	badge reader repair		
01-2-01100-735-000-000			Comp Software-Sec			-93.00	93.00
					Invoice Total:	-93.00	93.00
					Check Total:	-400.50	400.50
00032338	03/18/2023	AWARUNLI	Awards Unlimited, Inc				
59764	03/17/2023			03/17/2023	awards		
01-2-02190-610-000-000			Activities Supplies			-460.03	460.03
					Invoice Total:	-460.03	460.03
					Check Total:	-460.03	460.03
00032339	03/18/2023	BANKOFAMER	Bank of America				
0939 Mar 23	03/17/2023			03/17/2023	supplies		
01-2-02410-610-001-001			Sec Princ Supplies			-16.49	16.49
					Invoice Total:	-16.49	16.49
4791 Mar 23	03/17/2023			03/17/2023	Empl. Fee, supplies		
01-2-02320-610-000-000			Superintendent Supplies			-404.41	404.41
01-2-02320-810-000-000			Superintendent Dues and Fees			-452.75	452.75
					Invoice Total:	-857.16	857.16
6851 Mar 23	03/17/2023			03/17/2023	elemen. supplies		
01-2-01100-610-003-003			Elem Supplies			-1,732.25	1,732.25
					Invoice Total:	-1,732.25	1,732.25
7062 Mar 2023	03/17/2023			03/17/2023	conference		
01-2-02410-580-001-001			Sec PrincipalTravel/Training			-289.00	289.00
01-2-02410-890-001-001			Sec Principal Misc Expense			-34.34	34.34
					Invoice Total:	-323.34	323.34
7341 Mar 23	03/17/2023			03/17/2023	supplies		
01-2-01100-610-001-001			Sec Supplies			-3,277.33	3,277.33
01-2-01100-610-003-003			Elem Supplies			-3,278.33	3,278.33

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Check Number	Date	Vendor ID	Vendor Name	Description	Payable	Direct Deposit Accrued Payment
Invoice Account Number	Invoice Date	PO Number	Ereq Num	PO Date		
				Invoice Total:	-6,555.66	6,555.66
				Check Total:	-9,484.90	9,484.90
00032340	03/18/2023	BOSSEL	Bosselman Pump & Pantry Inc.			
2683.64	03/17/2023			03/17/2023	fuel	
01-2-02710-626-000-000			Trans Fuel		-2,683.64	2,683.64
				Invoice Total:	-2,683.64	2,683.64
				Check Total:	-2,683.64	2,683.64
00032341	03/18/2023	BOYSTOWN	Boy's Town Father Flanagan's Boys			
828	03/18/2023			03/18/2023	student services	
01-2-01100-320-001-001			Pupil Service Secondary		-7,682.76	7,682.76
				Invoice Total:	-7,682.76	7,682.76
				Check Total:	-7,682.76	7,682.76
00032342	03/18/2023	BSNSPOR	BSN Sports			
920687603	03/17/2023			03/17/2023	supplies	
01-2-02190-610-000-000			Activities Supplies		-3,292.35	3,292.35
				Invoice Total:	-3,292.35	3,292.35
				Check Total:	-3,292.35	3,292.35
00032343	03/18/2023	CENTCOMM	Central Community College			
001923352	03/17/2023			03/17/2023	Sped Expense	
01-2-01200-320-001-001			Sec Sped Pupil Services		-80.00	80.00
				Invoice Total:	-80.00	80.00
Ag 22-23	03/18/2023			03/18/2023	Skye Sock	
01-2-01100-810-001-001			Sec Dues/Fees		-135.00	135.00
				Invoice Total:	-135.00	135.00
				Check Total:	-215.00	215.00
00032344	03/18/2023	CENTNEBRA	Central Nebraska Rehab Services			
Mar 2023	03/17/2023			03/17/2023	Sped Services	
01-2-02151-320-000-000			Speech Path 5-21		-6,059.00	6,059.00
01-2-02151-320-000-000			Speech Path 5-21		-729.67	729.67
01-2-02151-320-000-000			Speech Path 5-21		-529.25	529.25
01-2-02151-320-000-000			Speech Path 5-21		-1,387.52	1,387.52
01-2-02161-320-000-000			OT Sev 5-21		-1,095.00	1,095.00
01-2-02161-320-000-000			OT Sev 5-21		-193.20	193.20
01-2-02162-320-000-000			OT 3-5		-36.50	36.50
01-2-02163-320-000-000			OT Serv 0-2		-54.75	54.75
01-2-02171-320-000-000			P T 5-21		-146.00	146.00
01-2-02171-320-000-000			P T 5-21		-16.38	16.38
01-2-02173-320-000-000			P T 0-2		-200.75	200.75
01-2-02173-320-000-000			P T 0-2		-20.31	20.31
				Invoice Total:	-10,468.33	10,468.33
				Check Total:	-10,468.33	10,468.33
00032345	03/18/2023	CHARTWEL	Chartwells			
316513554	03/17/2023			03/17/2023	8th grade field trip	
01-2-01100-890-001-001			Sec Other/Misc.		-323.00	323.00
				Invoice Total:	-323.00	323.00

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Check Number	Date	Vendor ID	Vendor Name	PO Date	Description	Payable	Direct Deposit Accrued Payment
Invoice Account Number	Invoice Date	PO Number	Ereq Num Account Description				
					Check Total:	-323.00	323.00
00032346	03/18/2023	CITYGENO	City Of Genoa				
Mar 23	03/17/2023			03/17/2023	water sewer garbage		
01-2-02610-621-000-000			Bldg Utilities			-541.50	541.50
					Invoice Total:	-541.50	541.50
					Check Total:	-541.50	541.50
00032347	03/18/2023	COLUMUSI	Columbus Music Company				
March 2023	03/17/2023			03/17/2023	supplies		
01-2-01100-610-003-003			Elem Supplies			-282.76	282.76
					Invoice Total:	-282.76	282.76
					Check Total:	-282.76	282.76
00032348	03/18/2023	COMPHARD	Computer Hardware				
152475	03/17/2023			03/17/2023	labor-work panels		
01-2-01100-340-001-001			Sec Professional Services			-1,497.00	1,497.00
					Invoice Total:	-1,497.00	1,497.00
					Check Total:	-1,497.00	1,497.00
00032349	03/18/2023	DECKER	Decker Equipment				
526797A	03/18/2023			03/18/2023	tamperproof bit		
01-2-01100-610-001-001			Sec Supplies			-32.45	32.45
					Invoice Total:	-32.45	32.45
					Check Total:	-32.45	32.45
00032350	03/18/2023	EAKEOFF2	Eakes Office Solutions				
Mar 2023	03/17/2023			03/17/2023	copy contracts		
01-2-02510-440-000-000			Rentals And Leases			-5,656.02	5,656.02
					Invoice Total:	-5,656.02	5,656.02
					Check Total:	-5,656.02	5,656.02
00032351	03/18/2023	ECTS	Educational Consortium for Telecomm. Savings				
25M-138517	03/17/2023			03/17/2023	Erate Service		
01-2-02320-340-000-000			Other Professional Services			-476.50	476.50
					Invoice Total:	-476.50	476.50
					Check Total:	-476.50	476.50
00032352	03/18/2023	ESU #7	Esu #7 Sped Dept.				
March 2023-S	03/18/2023			03/18/2023	Sped Services		
01-2-01200-591-001-001			Sec. Sped ESU			-308.51	308.51
01-2-01200-591-001-001			Sec. Sped ESU			-1,728.00	1,728.00
01-2-01200-591-001-001			Sec. Sped ESU			-4,000.00	4,000.00
01-2-01200-591-001-001			Sec. Sped ESU			-4,400.00	4,400.00
01-2-01200-591-003-003			Elem. Sped ESU			-377.59	377.59
01-2-01200-591-003-003			Elem. Sped ESU			-1,845.25	1,845.25
01-2-01200-591-003-003			Elem. Sped ESU			-7,260.00	7,260.00
01-2-01291-591-000-000			Sped 3-5 Esu Services			-1,378.84	1,378.84
01-2-01292-591-000-000			Sped ESU Services 0-2			-43.75	43.75
01-2-02141-591-000-000			Psych Serv. 5-21			-3,901.99	3,901.99
01-2-02141-591-000-000			Psych Serv. 5-21			-462.00	462.00
01-2-02152-591-000-000			Deaf Ed 3-5			-79.00	79.00
01-2-02181-591-000-000			Vision Serv 5-21			-431.88	431.88

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Check Number	Date	Vendor ID	Vendor Name	Description	Payable	Direct Deposit Accrued Payment
Invoice Account Number	Invoice Date	PO Number	Ereq Num Account Description	PO Date		
				Invoice Total:	-26,216.81	26,216.81
March 23-R	03/18/2023			03/18/2023	Regular Ed	
01-2-02140-591-000-000			Non Sped LMHP ESU		-3,528.00	3,528.00
				Invoice Total:	-3,528.00	3,528.00
				Check Total:	-29,744.81	29,744.81
00032353	03/18/2023	ESU#7	Esu #7			
12-1 to 3-1	03/17/2023			03/17/2023	printing	
01-2-01100-610-001-001			Sec Supplies		-50.00	50.00
01-2-01100-610-003-003			Elem Supplies		-28.50	28.50
01-2-02190-610-000-000			Activities Supplies		-184.48	184.48
				Invoice Total:	-262.98	262.98
				Check Total:	-262.98	262.98
00032354	03/18/2023	ESU7ADMI	Esu #7			
March 2023	03/17/2023			03/17/2023	Lan Man Help Desk	
01-2-01100-382-000-000			Distance Learning & Technology		-21,691.01	21,691.01
				Invoice Total:	-21,691.01	21,691.01
				Check Total:	-21,691.01	21,691.01
00032355	03/18/2023	FRONTIER	Frontier			
Mar 2023	03/17/2023			03/17/2023	bldg. fuel SC	
01-2-02610-621-004-004			Bldg. Utilities SC		-2,053.55	2,053.55
				Invoice Total:	-2,053.55	2,053.55
				Check Total:	-2,053.55	2,053.55
00032356	03/18/2023	GENOMEDI	Genoa Medical Facility			
12023	03/18/2023			03/18/2023	Jan. Nurse	
01-2-02130-320-000-000			Health Services		-7,120.53	7,120.53
				Invoice Total:	-7,120.53	7,120.53
22023	03/18/2023			03/18/2023	Feb. Nurse	
01-2-02130-320-000-000			Health Services		-7,120.53	7,120.53
				Invoice Total:	-7,120.53	7,120.53
MEDS727055689	03/18/2023			03/18/2023	Med Order	
3						
01-2-02130-610-000-000			Health Supplies		-10.00	10.00
				Invoice Total:	-10.00	10.00
				Check Total:	-14,251.06	14,251.06
00032357	03/18/2023	HIRERIGHT	Hire Right			
P1158398	03/17/2023			03/17/2023	Employment Service	
01-2-02320-340-000-000			Other Professional Services		-68.80	68.80
				Invoice Total:	-68.80	68.80
				Check Total:	-68.80	68.80
00032358	03/18/2023	HOMELEASIN	Hometown Leasing			
Mar 2023	03/17/2023			03/17/2023	copy contract	
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
00032359	03/18/2023	ISLASUPP	Island Supply Welding Company			

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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
287060	03/17/2023			03/17/2023	supplies		
01-2-01100-610-001-001			Sec Supplies			-62.72	62.72
					Invoice Total:	-62.72	62.72
					Check Total:	-62.72	62.72
00032360	03/18/2023	JACKSERV	Jackson Services, Inc.				
Mar 2023	03/17/2023			03/17/2023	supplies		
01-2-02610-610-000-000			Custodial Supplies			-1,122.47	1,122.47
					Invoice Total:	-1,122.47	1,122.47
					Check Total:	-1,122.47	1,122.47
00032361	03/18/2023	JAMIHELD	Jamie Held				
Mar 2023	03/17/2023			03/17/2023	Mileage-Wrestling		
01-2-02190-580-000-000			Activities Travel Expense			-2,523.79	2,523.79
01-2-02190-810-000-000			Activities Fees and Dues			-70.00	70.00
					Invoice Total:	-2,593.79	2,593.79
					Check Total:	-2,593.79	2,593.79
00032362	03/18/2023	JOHNWILE	John Wiley & Sons, Inc.				
2945867	03/17/2023			03/17/2023	textbooks		
01-2-01100-640-001-001			Se. Textbooks			-206.06	206.06
					Invoice Total:	-206.06	206.06
					Check Total:	-206.06	206.06
00032363	03/18/2023	JOSTENS	Jostens				
30585803	03/17/2023			03/17/2023	diplomas		
01-2-01100-610-001-001			Sec Supplies			-540.70	540.70
					Invoice Total:	-540.70	540.70
					Check Total:	-540.70	540.70
00032364	03/18/2023	LOUPPOWE	Loup Power District				
March 2023	03/17/2023			03/17/2023	electrical bill		
01-2-02610-621-000-000			Bldg Utilities			-7,661.98	7,661.98
					Invoice Total:	-7,661.98	7,661.98
					Check Total:	-7,661.98	7,661.98
00032365	03/18/2023	LOUPVALL	Loup Valley Insurance Service				
31	03/17/2023			03/17/2023	bond insurance		
01-2-02510-340-000-000			Business Contracted Services			-40.00	40.00
					Invoice Total:	-40.00	40.00
					Check Total:	-40.00	40.00
00032366	03/18/2023	LOUSSPOR	Lou's Sporting Goods				
March 2023	03/17/2023			03/17/2023	supplies		
01-2-02190-610-000-000			Activities Supplies			-2,608.44	2,608.44
					Invoice Total:	-2,608.44	2,608.44
					Check Total:	-2,608.44	2,608.44
00032367	03/18/2023	MENARDS	Menards				
81202	03/17/2023			03/17/2023	supplies		
01-2-01100-610-003-003			Elem Supplies			-43.60	43.60
					Invoice Total:	-43.60	43.60
					Check Total:	-43.60	43.60

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Invoice Account Number	Invoice Date	PO Number	Ereq Num Account Description				Accrued Payment
00032368	03/18/2023	NAPAAUTO	Napa Auto Parts				
Mar 2023	03/17/2023			03/17/2023	supplies		
01-2-02620-610-000-000			Maintenance Supplies			-38.45	38.45
					Invoice Total:	-38.45	38.45
					Check Total:	-38.45	38.45
00032369	03/18/2023	NCSA	Ncsa				
2023 GRIT	03/18/2023			03/18/2023	GRIT Conference		
01-2-02320-580-000-000			Superintendent Travel/Training			-120.00	120.00
					Invoice Total:	-120.00	120.00
March 2023	03/17/2023			03/17/2023	NASBO Conference		
01-2-02320-580-000-000			Superintendent Travel/Training			-180.00	180.00
01-2-02510-580-000-000			Business Manager Travel			-180.00	180.00
					Invoice Total:	-360.00	360.00
					Check Total:	-480.00	480.00
00032370	03/18/2023	NEBRFIRE	Nebraska State Fire Marshal Agency				
126959	03/17/2023			03/17/2023	boiler certificate		
01-2-02620-340-000-000			Maintenance Contracted Serv			-36.00	36.00
					Invoice Total:	-36.00	36.00
					Check Total:	-36.00	36.00
00032371	03/18/2023	NECENTEQUI	Nebraska Central Equipment				
0170980	03/17/2023			03/17/2023	repair		
01-2-02190-340-000-000			Activity Prof. Services			-423.00	423.00
					Invoice Total:	-423.00	423.00
					Check Total:	-423.00	423.00
00032372	03/18/2023	NITRTRUC	Nitro Truck Repair				
000819	03/17/2023			03/17/2023	repair		
01-2-02710-350-000-000			Repair Services			-225.00	225.00
					Invoice Total:	-225.00	225.00
000831	03/17/2023			03/17/2023	repair		
01-2-02710-350-000-000			Repair Services			-1,621.95	1,621.95
					Invoice Total:	-1,621.95	1,621.95
					Check Total:	-1,846.95	1,846.95
00032373	03/18/2023	OLSOPEST	Olson's Pest Technicians				
289346	03/17/2023			03/17/2023	pest control		
01-2-02620-340-000-000			Maintenance Contracted Serv			-79.00	79.00
					Invoice Total:	-79.00	79.00
					Check Total:	-79.00	79.00
00032374	03/18/2023	PLATVALL	Platte Valley Pest Control				
21256	03/17/2023			03/17/2023	pest control		
01-2-02620-340-000-000			Maintenance Contracted Serv			-80.00	80.00
					Invoice Total:	-80.00	80.00
					Check Total:	-80.00	80.00
00032375	03/18/2023	POLKCOUN	Polk County Rppd				
Mar 2023	03/17/2023			03/17/2023	electrical bill SC		
01-2-02610-621-004-004			Bldg. Utilties SC			-6,824.10	6,824.10

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Invoice Account Number	Invoice Date	PO Number	Ereq Num	PO Date		
				Invoice Total:	-6,824.10	6,824.10
				Check Total:	-6,824.10	6,824.10
00032376	03/18/2023	RELIANT	Reliant IT Solutions			
1257	03/17/2023			03/17/2023	IT-Cody Nelson	
01-2-01100-382-000-000			Distance Learning & Technology		-5,555.00	5,555.00
				Invoice Total:	-5,555.00	5,555.00
				Check Total:	-5,555.00	5,555.00
00032377	03/18/2023	RUTTS	Rutt's			
10133	03/17/2023			03/17/2023	repair	
01-2-02620-340-000-000			Maintenance Contracted Serv		-599.99	599.99
				Invoice Total:	-599.99	599.99
10253	03/17/2023			03/17/2023	thermostat SC	
01-2-02620-340-000-000			Maintenance Contracted Serv		-472.91	472.91
				Invoice Total:	-472.91	472.91
March 2023	03/17/2023			03/17/2023	repairs	
01-2-02620-340-000-000			Maintenance Contracted Serv		-227.50	227.50
				Invoice Total:	-227.50	227.50
				Check Total:	-1,300.40	1,300.40
00032378	03/18/2023	SACKLUMB	Sack Lumber Company			
March 2023	03/17/2023			03/17/2023	supplies	
01-2-01100-610-001-001			Sec Supplies		-111.61	111.61
				Invoice Total:	-111.61	111.61
				Check Total:	-111.61	111.61
00032379	03/18/2023	SHERWILL	Sherwin Williams			
3140-8	03/17/2023			03/17/2023	supplies	
01-2-02610-610-000-000			Custodial Supplies		-39.28	39.28
				Invoice Total:	-39.28	39.28
				Check Total:	-39.28	39.28
00032380	03/18/2023	SUPESAVE	Super Saver			
March 2023	03/17/2023			03/17/2023	supplies	
01-2-01100-610-001-001			Sec Supplies		-65.88	65.88
				Invoice Total:	-65.88	65.88
				Check Total:	-65.88	65.88
00032381	03/18/2023	UNITPRIV	Unite Private Networks			
23-008782	03/18/2023			03/18/2023	Ethernet	
01-2-01100-382-000-000			Distance Learning & Technology		-194.49	194.49
				Invoice Total:	-194.49	194.49
				Check Total:	-194.49	194.49
00032382	03/18/2023	VERIZON	Verizon			
9929857780	03/17/2023			03/17/2023	Wifi	
01-2-01100-382-000-000			Distance Learning & Technology		-160.04	160.04
				Invoice Total:	-160.04	160.04
				Check Total:	-160.04	160.04
00032383	03/18/2023	VILLSILV	Village of Silver Creek			
March 2023	03/17/2023			03/17/2023	water sewer SC	

Check Journal

Fiscal Year: 2023

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		
01-2-02610-621-004-004			Bldg. Utilities SC		-239.60	239.60
				Invoice Total:	-239.60	239.60
				Check Total:	-239.60	239.60
00032384	03/18/2023	VYVE	Vyve Broadband			
March 2023	03/17/2023			03/17/2023		
01-2-01100-382-000-000			Distance Learning & Technology		-505.00	505.00
				Invoice Total:	-505.00	505.00
				Check Total:	-505.00	505.00
00032385	03/18/2023	WAGEWORKS	Wage Works			
4839622	03/17/2023			03/17/2023		
01-2-01100-810-001-001			Sec Dues/Fees		-50.00	50.00
01-2-01100-810-003-003			Elem Dues/Fees		-50.00	50.00
				Invoice Total:	-100.00	100.00
				Check Total:	-100.00	100.00
00032386	03/18/2023	ZIEGOIL	Ziegler Oil Company			
March 2023	03/17/2023			03/17/2023		
01-2-02710-626-000-000			Trans Fuel		-755.66	755.66
				Invoice Total:	-755.66	755.66
				Check Total:	-755.66	755.66
01 - GENERAL FUND					-150,457.28	150,457.28
Total of Computer Checks					-150,457.28	150,457.28
Fund Summary						
01 - GENERAL FUND					-150,457.28	150,457.28
Payroll Summary						
Report Total:					-150,457.28	150,457.28

Revenue Journal

Fiscal Year: 2023

Entry Line	Date Account	Received From	Receipt Description	Accrue	Description	Bank ID/Account Receivable	Received
Journal: 412 03/18/2023 Gen. Fund Rev. Feb. 2023							
Entry	02/02/2023	State of NE			Other State Revenue	A 010080	Genoa Natl
1	01-1-03990-000-000-000		Other State Receipts				0.00 75,359.99
Entry	02/09/2023	Polk County			County Receipts	A 010080	Genoa Natl
1	01-1-01125-000-000-000		Motor Vehicle Tax Receipts				0.00 4,234.79
2	01-1-01100-000-000-000		Property Tax Receipts				0.00 8,929.84
3	01-1-02110-000-000-000		County Fines and Licenses				0.00 6.10
4	01-1-03131-000-000-000		Property Tax Credit				0.00 28,136.99
Totals for Entry 21862							0.00 41,307.72
Entry	02/15/2023	Platte County			County Receipts	A 010080	Genoa Natl
1	01-1-01125-000-000-000		Motor Vehicle Tax Receipts				0.00 15,032.92
2	01-1-01100-000-000-000		Property Tax Receipts				0.00 500,862.77
3	01-1-03180-000-000-000		Pro Rate Motor Vehicles				0.00 1,149.98
4	01-1-02110-000-000-000		County Fines and Licenses				0.00 381.59
Totals for Entry 21863							0.00 517,427.26
Entry	02/17/2023	State of NE			SPED School Age	A 010080	Genoa Natl
1	01-1-03120-000-000-000		School Age SPED Revenue				0.00 44,996.00
Entry	02/28/2023	General			Lunch, Gen, City WSC	A 010080	Genoa Natl
1	01-1-05690-000-000-000		Other Non-revenue Receipts				0.00 1,325.01
2	01-1-01911-000-000-000		Local License Fees				0.00 15.00
3	01-1-05690-000-000-000		Other Non-revenue Receipts				0.00 480.00
4	01-1-09000-000-000-000		Nonprogrammed Receipts				0.00 2,345.26
Totals for Entry 21865							0.00 4,165.27
Entry	02/28/2023	Merrick County			County Receipts	A 010080	Genoa Natl
1	01-1-01125-000-000-000		Motor Vehicle Tax Receipts				0.00 9,219.48
2	01-1-01100-000-000-000		Property Tax Receipts				0.00 75,083.79
3	01-1-03131-000-000-000		Property Tax Credit				0.00 48,583.60
4	01-1-01100-000-000-000		Property Tax Receipts				0.00 12,432.87
5	01-1-02110-000-000-000		County Fines and Licenses				0.00 702.56
Totals for Entry 21866							0.00 146,022.30
Entry	02/28/2023	Nance County			County Receipts	A 010080	Genoa Natl
1	01-1-01125-000-000-000		Motor Vehicle Tax Receipts				0.00 23,066.18
2	01-1-01100-000-000-000		Property Tax Receipts				0.00 128,107.15
3	01-1-03990-000-000-000		Other State Receipts				0.00 24.24
4	01-1-02110-000-000-000		County Fines and Licenses				0.00 6,448.89
5	01-1-03180-000-000-000		Pro Rate Motor Vehicles				0.00 689.51
Totals for Entry 21867							0.00 158,335.97
Entry	02/28/2023	State of NE			State Aid	A 010080	Genoa Natl
1	01-1-03110-000-000-000		State Aid				0.00 5,305.00
Entry	02/28/2023	Genoa Comm Bank			interest	A 010080	Genoa Natl
1	01-1-01510-000-000-000		Interest On Investments				0.00 2,109.16

Revenue Journal

Fiscal Year: 2023

Entry Line	Date Account	Received From	Receipt Description	Accrue	Description	Bank ID/Account Receivable	Received	
Totals for Journal 412						0.00	995,028.67	
Bank Account Totals								
			A	010080		Genoa Natl Bank Gen	995,028.67	
Fund Summary							Receivable	Received
01	GENERAL FUND						0.00	995,028.67

Twin River Board of Education
Monday, March 20, 2023

- Marci from ESU7
 - Wednesday, February 22
 - Discussed Zearn math curriculum and new math standards

- Zearn Meeting
 - Monday, February 27
 - Zoom meeting with our rep from Zearn
 - Scheduling PD with Zearn for elementary teachers

- ESU7 Consultation Meeting
 - Monday, March 6
 - Administration met with ESU staff to plan for next years services and PD

- End of 3rd Quarter
 - Wednesday, March 8th

- Kindergarten Round-up
 - Tuesday, March 14
 - 21 students in attendance

- Ag Week
 - March 20-24
 - Mrs. Parry has been planning a variety of activities for the week

- East Central District Health Department
 - Monday, March 20
 - Mrs. Thompson and I went to ECDHD for a Mental Health Improvement Community Planning meeting
 - Assessed the mental health needs with the 4 counties and helped to coordinate an action plan to meet those needs

- 2023-2024 School year
 - Planning and preparation for next year

7-12 Principal Report March 2023

- 2023-24 School Plans
 - Mr. Koziol and principals continue working on putting together next years schedule and class list
 - Possible Homeroom Changes
- NSCAS ACT Test
 - All Juniors: March 21, 2023

Recent News & Events:

- Speech team placed third overall at state
 - Individual accomplishments
- Prom took place this past Saturday, March 18th
- Recognitions:
 - FCCLA
 - Twin River FCCLA attended the State Peer Education Conference where we received 2 of the 3 🏆 1st place trophy awards 🏆
 - 🏆 1st place in Capture the Action for the Stand Up National Program
 - 🏆 1st place in Capture the Action for the FACTS National Program award
 - Will send all 21 STAR project participants to state
 - FFA
 - District CDE's → state qualifiers
 - Agriscience: Colton Blaser, Tayla Zarek, Blaze Sock, Aubree Brandenburger
 - Meats: Conner Blaser, Lydia Ziembra, Joshlynn Heibal, Skye Sock
 - Natural Resources: Logan Kershaw, Briley Cuba, Ryder Kleckner, Lane Lund
 - Agronomy: Aiden Cuba, Caden Jenkinson, Evan Strain, Braden Ternus
 - Farm Management: Aiden Cuba, Caden Jenkinson, Hannah Yrkoski, Braden Ternus
 - Livestock Judging: Hannah Yrkoski, Haylee Finn, Connor Blaser, Robert Elm
 - Congrats to Clara Preister, Logan Kershaw, Skye Sock ranking Fair in Agriscience and Skye Sock-Proficiency Finalist

Upcoming Meetings & Events:

- First Spring Contests:
 - Baseball: March 21st vs. Thurston-Cuming County (Pender)
 - Track: 3/21 @ Merrick County Invite (Central City)
 - Golf: Triangular with Aquinas & Lutheran High @ Pawnee Hills (Fullerton)
 - EHC Quiz Bowl @ Scribner-Snyder on March 27th
- Junior high speech organizational meeting was earlier today

Other Information:

- Hired Matthew Quick as the new Head Girls Basketball Coach
- Participation numbers: HS Track (34), Golf (5), Baseball (13 Twin River, 6 Osceola - 19 total), JH Track (42)
- Baseball vs. Ft. Calhoun canceled - could not find an agreeable date



LANMAN Partnership Technology Support Service Agreement

THIS AGREEMENT is made this _____ day of _____ 20 _____, by and between

School / District No. _____

in the County of _____

known as _____

in the State of Nebraska, and Educational Service Unit 7 (ESU 7), Columbus, Nebraska.

Whereas, Nebraska Department of Education Rules and the Statutes of Nebraska authorize the delivery of certain programs and services by School Districts through contracts with ESU 7; and, Whereas, the School District and ESU 7 desire to enter into a contract for the delivery of certain services hereinafter detailed, it is the purpose of this Agreement to evidence the contract and understanding of the parties. Therefore, in consideration of the mutual agreements hereinafter set forth, the parties agree as follows:

- 1. Term of Agreement.** This Agreement shall be in effect for a period of ten months to begin August 1, 2023 and end May 31, 2024 unless early termination is mutually agreed upon by both parties.
- 2. Scope of Services.** Support Services are limited to support for Local Area Network related issues inside the school district's firewall. Hours of service are between 7:30am - 5:30pm Monday through Friday, and a work day is limited to a maximum of 8 hours. Additional hours or a temporary change in hours of service may be requested upon three (3) business days written notice to the other party. All hours provided in addition to the amount stated herein will be billed on an hourly basis at the same rate as provided herein.

3. **Fees & Payment Schedule.** ESU 7 agrees to deliver Local Area Network support services to the contracted school district per a scheduled basis based on support rates outlined in this agreement. Fees for services rendered will be invoiced to the school district a month in arrears and will become due and payable within thirty (30) days of invoice date.

Fees are based on the annual cost of salary, benefits, travel, equipment and training expenses related to obtaining qualified staff to produce the service. The scope of services and the fees shall be reviewed annually to address any necessary adjustments or modifications.

4. **Schedule.** ESU 7 will offer this service on a 195-day basis starting on August 1, 2023 and commencing May 31, 2024. School Districts wanting to participate will need to determine how many days of service are needed prior to the start of the agreement to allow ESU 7 to staff accordingly. School Districts may pick which day of the week they would like to receive services on a first-come, first-serve basis.

2023 – 2024 LANMAN Partnership Calendar					
	Monday	Tuesday	Wednesday	Thursday	Friday
August	4	5	5	4	3
September	3	4	3	4	5
October	5	5	4	4	3
November	4	4	4	4	3
December	3	3	3	2	3
January	4	4	5	4	4
February	4	4	3	5	3
March	4	4	4	4	4
April	4	5	4	4	4
May	3	4	4	4	5
Total Days	38	42	39	39	37
Cost per Day	\$650	\$650	\$650	\$650	\$650
Annual Cost	\$24,700	\$27,300	\$25,350	\$25,350	\$24,050

5. **Closings & Absences.** In the event where the School District is closed or otherwise unavailable on a pre-scheduled day, the School District will still be assessed a fee for services. Policies regarding sick leave, personal leave, vacation, or bereavement shall be determined by the ESU 7. Absences due to illness, personal leave, vacation or bereavement are billable to the school district.
6. **Personnel Choice.** ESU 7 retains the right to designate personnel to provide services.
7. **Non-Payment.** If for any reason the school district does not pay as agreed, ESU 7 may cancel this contract forthwith, without notice, refuse further services to said district, but the district shall not be relieved from paying for services rendered by the ESU 7 to the said district to the date of termination of service.

8. **Point of Contact.** The School District agrees to identify an Authorized Point of Contact (POC) and to communicate all service requests only through the POC to the ESU 7 Network Operations Department.
9. **Service Deadline.** It is agreed this contract between ESU 7 and the school district must be signed by the school district representative and returned to ESU 7 by **April 1, 2023** to allow ESU 7 to advertise for and obtain qualified personnel to produce the service.
10. **Indemnification.** In no event will ESU 7 be liable for any damages, lost savings, or other actual, direct, incidental, or consequential damages, including, but not limited to, damages arising from: the use, loss of use, or performance of the services provided hereunder; any data breach, identity theft, or similar loss relating to technology use; or any claim against the School District or ESU 7 by any other party arising hereunder. The School District shall indemnify and hold ESU 7 (and its directors, officers, employees, and agents) harmless from and against any and all such actions or claims. As a condition to such defense and indemnification, ESU 7 will provide the School District with prompt written notice of the claim and permit the School District to control the defense, settlement, adjustment or compromise of any such claim. ESU 7 may employ counsel at its own expense to assist it with respect to any such claim; provided, however, that if such counsel is necessary because the School District does not assume control, the School District will bear the expense of such counsel. ESU 7 shall have no authority to settle any claim on behalf of the School District.
11. **Limitation of Liability.** ESU 7'S LIABILITY HEREUNDER FOR DAMAGES FROM ANY CAUSE WHATSOEVER, AND REGARDLESS OF THE FORM OF ACTION, INCLUDING NEGLIGENCE, SHALL BE LIMITED TO MONIES ACTUALLY PAID BY THE SCHOOL DISTRICT TO ESU 7 FOR SERVICES HEREUNDER. ESU 7 SHALL NOT BE LIABLE WITH RESPECT TO ANY SUBJECT MATTER OF THIS AGREEMENT UNDER ANY CONTRACT, NEGLIGENCE, STRICT LIABILITY OR OTHER LEGAL OR EQUITABLE THEORY FOR (i) ANY SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES; OR (ii) COST OF PROCUREMENT OF SUBSTITUTE GOODS, TECHNOLOGY OR SERVICES.

AGREEMENT

CONTRACTED LEVEL I, II, AND III SPECIAL EDUCATION SERVICES

THIS AGREEMENT, made and entered into this *2nd* day of *March 2023* by and between Educational Service Unit 7 of the State of Nebraska, hereinafter called "Servicing Agency" and **Twin River Schools** hereinafter called "District."

WITNESSETH:

1. That the Servicing Agency does hereby agree that it will furnish to the District the following described Special Education services which meet the requirements of the State Department of Education. All rates are subject to the approval of the State Department of Education, and will be provided to the district prior to the district's budget preparation.
2. That the Servicing Agency does hereby agree it will furnish to the District the following described special education services as follows:
3. Services shall be provided only to children who qualify for such services as specified in State Department of Education, Special Education Rules and Regulations (Rule 51).
4. The Servicing Agency shall supply recorded information on each child for whom services are contracted. The Servicing Agency agrees that it will confer with the School District personnel for purposes of evaluating each child's progress.
5. The placing of a child in said program shall be made by joint decision of the Servicing Agency, the District, parents and/or guardians, and other members of the IEP team.
6. The Servicing Agency agrees to perform the services and the District agrees to pay in accordance with the Servicing Agency rate schedule as approved by the Nebraska State Board of Education. This schedule shall be in full force and effect during the school year of 23-24 commencing no earlier than August 1, 2023 and ending no later than July 31, 2024.
7. The Servicing Agency retains the right to designate personnel to provide services. All personnel provided by the Servicing Agency shall be endorsed to provide their respective services.
8. Policies regarding sick leave, personal leave, and professional leave shall be determined by the negotiated agreement with the Servicing Agency for personnel providing services to the District.
9. In the event that school district's programming requirements and needs change at any time subsequent to and during the term of this agreement, the costs to the school established by this agreement, shall in mutual agreement between ESU 7 and the school district be adjusted and prorated and the parties may agree. Nothing in this paragraph, however, shall be construed to entitle the school district to abrogate this contract or declare it void. The district shall be obligated to pay all sums specified by this contract as due and owing the ESU 7 regardless of changes in circumstances within the district during the course of this contract. The ESU 7 shall, however, be obligated to meet with the school district and discuss in good faith alternatives to mitigating expense, reallocating staff, and other resources within the bounds of the law and as the ESU 7 may

in its sole discretion determine to be in the best interest of ESU 7 and the school district. Any and all changes or expenses incurred by ESU 7 in the course of performing its obligations pursuant to this agreement, or in preparing to do so, shall become due and payable by school district to ESU 7 upon billing in a manner consistent with the billing provision of this agreement.

10. If, for any reason the District does not pay as agreed, the Servicing Agency may cancel this contract and forthwith, without notice, refuse further services, without notice, to said district, but the District shall not be relieved from paying for services rendered by the Servicing Agency to the said District to date of termination of service. The District hereby expressly agrees, acknowledges and affirms that its refusal to pay for services rendered will result in the Servicing Agency refusal to render services in the future and that, by refusing to pay, the District does not and will not expect the Servicing Agency to provide services of any kind to the District until payment has been made in full.

11. The School District agrees that its payments will be made upon receipt of billing from the Servicing Agency. If the District refuses to make payment within sixty(60) days upon its receipt of billing, the outstanding amounts owed shall accrue in interest of the 1.25% per month or the maximum permitted by law, whichever is less, plus the expenses of collection.

12. It is understood and agreed, that in the event of any reason this contract does not comply with the State's requirement, it will be changed in accordance therewith, upon written notice by the Servicing Agency to the District and advising the District of the required changes to meet State requirements.

13. It is agreed this contract between the Servicing Agency and district must be signed by the District Board or Representative and returned to the Servicing Agency by **March 25, 2023**. The Servicing Agency's Board will then sign and return a copy of the contract to the District.

This agreement shall be binding upon the parties hereto and their successors. The persons executing this Agreement on behalf of the respective parties specifically acknowledge and represent that they have value authority to bind the party to whose benefit this Agreement had been executed.

Signatures:

District Board Representative

Date

ESU 7 Servicing Agency Representative

Date

ESU 7 SPED Director

Date



Twin River

It outlines the services your district has projected with ESU 7 for the 21-22 school year. Districts please return to Megan Kassing at ESU7 on or before March 26, 2021. If you have questions please contact Tami Clay.

Building	School Psychology	LM/PP	Speech Lang. Pathologist	Deaf Education	Vision/TVI	O & M	Braille	Vision Para	Homebound Early Childhood	Transition	Resource Coach	Behavior Analyst	LA Para.	Gen/Spec Student(s)	Learning Academy Student(s)	Total Hours
B-2 Home	0.00	0.00	29,500	4024	4038	4048	4050	8001	4063	2012	2002	2013	8001	4072	4021	74.00
B-2 Home	0.00	0.00	2723.20	0.00	0.00	0.00	0.00	0.00	5328.00	0.00	0.00	0.00	0.00	0.00	0.00	5051.20
Preschool Home	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29,500	0.00	0.00	0.00	0.00	0.00	0.00	29.50
Genoa Preschool	0.00	0.00	44,400	0.00	0.00	0.00	0.00	0.00	3652.00	0.00	37,000	0.00	0.00	0.00	0.00	3652.00
Genoa Preschool	0.00	0.00	4084.80	0.00	0.00	0.00	0.00	0.00	2654.00	0.00	3515.00	0.00	0.00	0.00	0.00	3033.40
K-6 Genoa Elem	518.00	103.60	0.00	0.00	0.00	0.00	0.00	0.00	281.20	0.00	37,000	281.20	1110.00	1480.00	1480.00	34239.80
K-6 Genoa Elem	4221.00	8288.00	0.00	0.00	0.00	0.00	0.00	0.00	25802.00	0.00	3515.00	25802.00	32190.00	47360.00	47360.00	35233.80
7-8 Genoa MS Sec	148.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	148.00
7-8 Genoa MS Sec	14950.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14950.00
9-12 Genoa HS Sec	0.00	3552.00	0.00	0.00	3348.00	0.00	0.00	0.00	29,500	29,500	0.00	44,400	0.00	2980.00	2980.00	3108.00
9-12 Genoa HS Sec	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2812.00	0.00	3774.00	0.00	94720.00	94720.00	108706.00
Preschool Non-Pub	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Elm Non-Pub	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sec Non-Pub	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Regular Ed	0.00	11840.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	148.00
Total Hours	666.00	296.00	74.00	0.00	29.00	0.00	0.00	0.00	296.00	29.60	74.00	325.60	1160.00	0.00	4440.00	33074.00
FTE	0.45	0.20	0.05	0.00	0.02	0.00	0.00	0.00	0.20	0.02	0.05	0.22	0.75	0.00	3.00	4.96
Rate	95.00	80.00	92.00	105.00	130.00	130.00	42.00	29.00	120.00	95.00	95.00	85.00	29.00	29.00	32.00	
Per Service Total	53,270.00	23,890.00	6,808.00	0.00	3,848.00	0.00	0.00	0.00	35,520.00	2,812.00	7,030.00	27,676.00	32,190.00	0.00	142,050.00	\$344,914.00

0 3 students

CHANGED EC NS
2hrs TITLE A2
.22 total

Superintendent
Jason Schapmann
Elementary Principal
Brenda Buhl
High School Principal
Zach Barrett
Assistant Principal/AD
David Schmit



P.O. Box 640
Genoa, NE 68640
Phone: (402) 993-2274
Fax: (402) 993-7718

Business Manager
Lori Swantek

Twin River Public Schools

March 17, 2023

Mrs. Jennifer Swantek, President
Twin River Public Schools Board of Education
816 Willard Avenue
Genoa, NE 68640

Dear President Swantek and Board of Education Members:

Please accept this letter as my intent to return for the 2023-24 school year.

In the Superintendent's Contract of Employment, it states that a Board representative inform the Superintendent in writing on or before **April 15, 2024** of the Board's intention to consider the nonrenewal or amendment of this contract, the contract will automatically renew for a period of one year from an after the expiration date provided in Section 1 of the contract.

The Superintendent shall remind the Board in writing of this provision no later than its regular March meeting of each year of this contract and shall make the renewal of the Superintendent's employment contract an agenda item for the regular March board meeting during each year of this contract.

At that time of each contract renewal and/or amendment, the Superintendent shall be responsible for taking all necessary steps to ensure that the District has complied with the Superintendent Pay Transparency Act.

Please let me know if you have any questions or concerns about the intent to return.

Sincerely,

A handwritten signature in black ink, appearing to read 'Jason Schapmann', written in a cursive style.

Jason Schapmann
Superintendent

“... providing opportunities for individuals to become lifelong learners”

Superintendent

Jason Schapmann

Elementary Principal

Brenda Buhl

High School Principal

Zach Barrett

Assistant Principal/AD

David Schmit



Twin River Public Schools

P.O. Box 640
Genoa, NE 68640
Phone: (402) 993-2274
Fax: (402) 993-7718

Business Manager

Lori Swantek

“... providing opportunities for individuals to become lifelong learners”