

**Board of Education Regular Meeting**  
Media Center, Twin River High School  
816 Willard Avenue  
Genoa, NE 68640  
Monday, March 16, 2020 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. Treasurer's Financial Report

6. Approval of Claims

7. Old Business

8. New Business

8.1. Consider and Take Possible Action to Approve Special Education Services Contract for the 2020 - 2021 School Year with ESU 7

8.2. Consider and Take Possible Action to Approve COVID-19 Resolution

8.3. Discussion of Response Plan to Coronavirus

9. Date, Time, and Location of Next Meeting

Date: April 20, 2020; Time: 7:30 p.m.; Location: H.S. Media Center

Possible Conflict: Band/Choir Concert - 7:00 p.m.

10. Executive Session

11. Adjournment

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Jennifer Swantek, Board President

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Dan Preister, Board Secretary

**Board of Education Regular Meeting**

Media Center, Twin River High School

816 Willard Avenue

Genoa, NE 68640

Monday, February 24, 2020 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

All members present.

3. Approval of Agenda

Motion to Approve Agenda Passed with a motion by Dan Preister and a second by Jennifer Swantek.

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

4. Approval of Minutes of Previous Meetings

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

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

5. Treasurer's Financial Report

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

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

6. Approval of Claims

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

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

## 7. Reports of Administrators and Committees

### 7.1. Visitors

No visitors spoke.

### 7.2. Principal's Reports

PreK-6 Principal's Report: Staff are creating and using Testwiz as formative assessment for NSCAS curricular areas and test preparation. NSCAS (Nebraska Student-Centered Assessment System) - Assessment Window (March 16th -April 24th window)—ACT testing is scheduled for Juniors on March 24th. Meetings: Principal Cluster-Summer school programs; MTSS situations; social studies standards (Brady); NSCAS updates (Plas); annual consultations(Ostmeyer); reading bill update (Koliha); NSCAS 48-72hr, data dig-disaggregation (Lane Carr-NDE). ED Leader 21 Group- reviewed staff surveys; prep for next Wednesday early out. Parent Teacher Conferences for elementary were a success with a 95 percent showing of parents.

JH/HS Principal Report: January Student of the Month - Kamryn Lemburg (10th) - FFA - FFA week Feb. 17-21, Congratulations to three seniors for earning their Sate Degree (Landon Cuba, Jacob Czarnick and Kyle Kemper), 10 proficiencies were selected to go to State competition. FCCLA -All students participating at Districts in Howells-Dodge qualified their projects for State. Spelling Bee - 1st place - Logan Kershaw (Qualifies to compete in Omaha in April), 4th place - Mason Rinkol - Parent/Teacher Conferences Feb. 10th and 12th - 1/27 - John Baylor presented to students on College/Career Ready Topic. Meetings and Workshops : 2/7 - Admin. Meeting- 2/11 - Principal Cluster Meeting at ESU7 - 2/12 - EdLeader21 Group Meeting - 2/13 - ACT Webinar. School Updates: EdLeader21 - Working with school improvement, PoG, Mission, Vision, Long Term transfer goals, external review report (tying initiatives together) - ACT - Preparing for testing on March 24 - PerkinsV - Preparing to finalize CTE needs assessment - Staff evaluations in progress. Mr. Metzger recieved many positive comments and messages about the Twin River Wrestling Team and commended Kalin Koch for doing an excellent job with the wrestling program.

### 7.3. Activities Report

Recent news: January 27th: UNK Honor Choir (Tucker Alexander, Colton Rupp)- January 29th: FCCLA District Star (all events qualified for state) - January 31st: Wayne State Honor Choir (Chloe Cave, Breanna Schroeder, Kenedi Covert, Josie Gasper, Trenton Ashley, Colton Rupp, Ty Vanek, Kadren Miller, and Tucker Alexander) -February 1st-8th: EHC Basketball tournaments-February 1st: EHC Wrestling tournament (TR team finished 2nd) -February 5th: FFA State degree interviews, proficiency reviews (10 proficiencies qualified for state, 3 seniors received State degrees- Landon Cuba, Jacob Czarnick, and Kyle Kemper) -February 10th-14th: National FBLA Week and National FCCLA Week-February 10th: EHC Honor Band at Scribner-Snyder- National FFA Week February 17th-21st- Girls Sub District Basketball -February 17th, 18th, 20th -State wrestling -February 20th-22<sup>nd</sup>-Boys Sub District basketball is on February 25th and 27th. Meetings and Professional Development since last month's meeting: January 27th- Data team meeting-February 5th- EHC AD's Meeting- February 11th- ESU 7 Principal Cluster-February 12th- EdLeader21 Meeting. Activities Update: Speech: Three more meets before Districts-EHC Speech on March 3rd, Districts March 16th - Basketball: Girls 4-17 (Sub Districts last week at Cross County) and Boys 14-8 (St. Francis last Friday, then subdistricts this week at Aquinas- Wrestling: Districts were held at St. Paul, finished 5th as a team, sent 4 individuals to state last Thursday-Saturday in Omaha (Ashton Johnson, Jaxson Jones, Rocco Gehring, Tucker

Alexander) - 3rd year in a row a freshman has qualified for State. JHBBB finished their season. Spring sports practices start March 2nd. Getting winter sports contracts and officials for 2020-2021 finalized. Football schedules for next two year cycle were released last Wednesday (February 12th)- David City, Crofton, St. Cecilia, Ponca, Centura, Gibbon, Ord, GICC, and St. Paul. Logan View will be leaving EHC effective next year, but will still play them in basketball for the next two years. Boys Basketball Sub Districts will be played at David City Aquinas on Tuesday vs. Cross County. Girls District Finals will be played at Seward High on Friday, Feb. 28th at 6:30 p.m. vs. Weeping Water.

#### 7.4. Superintendent Report

Dr. Weidner gave a brief overview of the Legislature Bill 974 (LB 974). The bill needs 33 votes to pass, currently it has 26 senators for the bill and 19 opposed. He attended ESU7 day in Lincoln last Thursday. This Wednesday he will be attending NRCSA Legislature Seminar and in a few weeks will be attending the GRIT Conference. Senator Friesen is slated to be in Genoa on March 2nd to speak about LB 974.

#### 7.5. Board of Education Report

Dr. Weidner and Dan Preister attended a Budget Workshop in Norfolk. The workshop showed how the budget is put together, how they come up with figures and how to show it to the public. Dan Preister spoke about the safety of students and commended Dave Rippke for getting students back to the school safely the evening of the black ice. Arrangements were made that evening to ensure that students were not out on the roads driving in those conditions.

### 8. Old Business

#### 9. New Business

##### 9.1. Consider and Take Possible Action to Approve Contract with ESU 7 for Mental Health Provider Services

Motion to Table Contract with ESU 7 for Mental Health Provider Services Passed with a motion by Dan Preister and a second by David Baxa.

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

##### 9.2. Consider and Take Possible Action to Approve Calendar for 2020 - 2021 School Year

Motion to Approve Calendar for 2020 - 2021 School Year Passed with a motion by David Baxa and a second by Dan Preister.

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

##### 9.3. Consider and Take Possible Action to Approve Board Committee Assignments for 2020

Motion to Approve Board Committee Assignments for 2020 as follows: American Civics - Dan Preister, Dave Baxa, Jennifer Swantek Buildings & Grounds - John Reeg, Jennifer Swantek, John Nelson Transportation - Dan Preister, Dave Baxa, Chelsa Thompson Negotiations - Chelsa Thompson, John Reeg, John Nelson Passed with a motion by Chelsa Thompson and a second by Jennifer Swantek.

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

With the enactment of LB 399, the name of the Americanism Committee was changed to Committee on American Civics.

10. Date, Time, and Location of Next Meeting

Motion to Approve next board meeting for March 16th, 2020 at 7:30 P.M. in the High School Media Center, Genoa, NE Passed with a motion by David Baxa and a second by John Nelson.

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

11. Executive Session

No Executive Session.

12. Adjournment

Motion to Adjourn at 8:09 p.m. Passed with a motion by John Reeg and a second by Dan Preister.

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

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Jennifer Swantek, Board Secretary

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John Reeg, Board President

# Check Journal

Fiscal Year: 2020

Check Number	Date	Vendor ID	Vendor Name	PO Date	Description	Payable	Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	PO Date	Description		Accrued
Account Number			Account Description				Payment
<b>Journal Number: 528    General March 2020</b>				<b>Posted: 03/12/2020</b>			
<b>Computer Checks</b>							
<b>01 - GENERAL FUND</b>							
Bank Account :A - Genoa Natl Bank Gen							
00028836	03/12/2020	AARORINK	Aaron Rinkol				
Mar 2020	03/09/2020			03/09/2020	reimburse fuel		
01-2-02710-626-000-000			Transportation Fuel			-46.51	46.51
					Invoice Total:	-46.51	46.51
					Check Total:	-46.51	46.51
00028837	03/12/2020	ACEHARD	Ace Hardware & Garden Center				
166551	03/09/2020			03/09/2020	keys		
01-2-02610-610-000-000			Custodial Supplies			-9.16	9.16
					Invoice Total:	-9.16	9.16
					Check Total:	-9.16	9.16
00028838	03/12/2020	ACESANI	Ace Sanitation Service				
Mar 2020	03/09/2020			03/09/2020	garbage SC		
01-2-02610-629-000-000			Other Bldg. water,sewer,garb			-76.00	76.00
					Invoice Total:	-76.00	76.00
					Check Total:	-76.00	76.00
00028839	03/12/2020	ACT	Act				
32201630	03/12/2020			03/12/2020	testing		
01-2-02120-610-000-000			Guidance Supplies			-98.00	98.00
					Invoice Total:	-98.00	98.00
					Check Total:	-98.00	98.00
00028840	03/12/2020	AJGENOA	John Sellhorst				
Mar 2020	03/09/2020			03/09/2020	fuel		
01-2-02710-626-000-000			Transportation Fuel			-885.66	885.66
01-2-02712-626-000-000			Sped Gas And Oil			-98.40	98.40
					Invoice Total:	-984.06	984.06
					Check Total:	-984.06	984.06
00028841	03/12/2020	ANNESWAN	Annette Swantek				
Mar 2020	03/10/2020			03/10/2020	mileage reimbursement		
01-2-01100-333-003-003			Elem Mileage Reimb.			-31.59	31.59
					Invoice Total:	-31.59	31.59
					Check Total:	-31.59	31.59
00028842	03/12/2020	APPLCONN	APPLIED CONNECTIVE				
124823	03/10/2020			03/10/2020	onsite security/remote AVS		
01-2-01100-382-000-000			Distance Learning & Technology			-370.00	370.00
					Invoice Total:	-370.00	370.00
					Check Total:	-370.00	370.00
00028843	03/12/2020	BANKOFAMER	Bank of America				
Mar 20 2810	03/10/2020			03/10/2020	membership		
01-2-02410-810-001-001			Sec Dues And Fees			-47.07	47.07
					Invoice Total:	-47.07	47.07
Mar 20 9607	03/10/2020			03/10/2020	NAG Conf/Supplies		

# Check Journal

Fiscal Year: 2020

Check Number	Date	Vendor ID	Vendor Name	Description	Payable	Direct Deposit Accrued Payment	
Invoice Account Number	Invoice Date	PO Number	Ereq Num	PO Date	Description	Description	
01-2-02410-610-003-003			Elem Princ Supplies			-4.00	4.00
01-2-03535-580-000-000			High Ability Learners Travel/Traini			-408.68	408.68
					Invoice Total:	-412.68	412.68
Mar 2020	7341	03/10/2020		03/10/2020	Title, State Wrest, supplies		
01-2-01100-610-001-001			Sec Supplies			-100.52	100.52
01-2-02190-580-000-000			Activities Travel Expense			-4,804.64	4,804.64
01-2-06310-330-003-003			Title II A TRAINING/TRAVEL			-724.36	724.36
					Invoice Total:	-5,629.52	5,629.52
Mar 2020	0554	03/10/2020		03/10/2020	NETA/Leg. Conference		
01-2-02320-580-000-000			Superintendent Travel/Training			-616.87	616.87
					Invoice Total:	-616.87	616.87
					Check Total:	-6,706.14	6,706.14
00028844	03/12/2020	BEARWARR	Beard-warren Heating & Air				
070088	03/10/2020			03/10/2020	fitness center unit		
01-2-02620-340-000-000			Maintenance Contracted Serv			-282.90	282.90
					Invoice Total:	-282.90	282.90
					Check Total:	-282.90	282.90
00028845	03/12/2020	BLACHILL	Black Hills Energy				
Mar 2020	03/10/2020			03/10/2020	bldg. fuel		
01-2-02610-621-000-000			Bldg Heat/Fuel			-2,520.94	2,520.94
					Invoice Total:	-2,520.94	2,520.94
					Check Total:	-2,520.94	2,520.94
00028846	03/12/2020	BOSSEL	Bosselman Administrative Services				
Mar 2020	03/10/2020			03/10/2020	fuel		
01-2-02710-626-000-000			Transportation Fuel			-3,524.75	3,524.75
					Invoice Total:	-3,524.75	3,524.75
					Check Total:	-3,524.75	3,524.75
00028847	03/12/2020	BOYSTOWN	Boy's Town Father Flanagan's Boys				
NIA000177270	03/10/2020			03/10/2020	SPED services		
01-2-01200-340-001-001			Sped Serices Other Secondar			-4,500.00	4,500.00
					Invoice Total:	-4,500.00	4,500.00
					Check Total:	-4,500.00	4,500.00
00028848	03/12/2020	BRIGSOLU	Bright Solutions for Dyslexia				
88-72560	03/10/2020			03/10/2020	Sped materials		
01-2-01200-610-003-003			Elem Sped Supplies			-19.95	19.95
					Invoice Total:	-19.95	19.95
					Check Total:	-19.95	19.95
00028849	03/12/2020	BROAREAC	Broad Reach				
ARU0300854	03/10/2020			03/10/2020	library books		
01-2-02220-640-003-003			Elem. Library Books			-149.60	149.60
					Invoice Total:	-149.60	149.60
					Check Total:	-149.60	149.60
00028850	03/12/2020	CENTCOMM	Central Community College				
001738045	03/10/2020			03/10/2020	Sped services		
01-2-01200-340-001-001			Sped Serices Other Secondar			-80.00	80.00

# Check Journal

Fiscal Year: 2020

Check Number	Date	Vendor ID	Vendor Name	Description	Payable	Direct Deposit Accrued Payment
Invoice Account Number	Invoice Date	PO Number	Ereq Num	PO Date		
Account Number			Account Description			
				Invoice Total:	-80.00	80.00
				Check Total:	-80.00	80.00
00028851	03/12/2020	CENTLINK	Century Link			
Mar 2020	03/10/2020			03/10/2020	Phone SC	
01-2-02510-530-000-000			Telephone		-506.64	506.64
				Invoice Total:	-506.64	506.64
				Check Total:	-506.64	506.64
00028852	03/12/2020	CENTNEBRA	Central Nebraska Rehab Services			
Feb 2020	03/12/2020			03/12/2020	Sped Services	
01-2-01200-320-001-001			Sec Sped Pupil Services		-3,401.00	3,401.00
01-2-01200-320-003-003			Elem Sped Pupil Services		-3,123.75	3,123.75
01-2-01200-332-001-001			Sped Sec Mileage to Parents		-337.50	337.50
01-2-01200-332-003-003			Sped Milage Elem Parents		-566.64	566.64
01-2-01200-333-003-003			Elem Sped Mileage Reimburse		-1,459.84	1,459.84
01-2-01291-320-003-003			3-5 SPED Educational Services		-48.00	48.00
01-2-01292-320-003-003			0-2 SPED Professional Services		-400.00	400.00
01-2-01292-333-003-003			0-2 SPED Mileage Reimb		-39.60	39.60
				Invoice Total:	-9,376.33	9,376.33
				Check Total:	-9,376.33	9,376.33
00028853	03/12/2020	CITYGENO	City Of Genoa			
March 2020	03/12/2020			03/12/2020	water, sewer, garbage	
01-2-02610-629-000-000			Other Bldg. water,sewer,garb		-803.15	803.15
				Invoice Total:	-803.15	803.15
				Check Total:	-803.15	803.15
00028854	03/12/2020	CMI	Control Management, Inc			
St10865	03/10/2020			03/10/2020	Service Call	
01-2-02620-340-000-000			Maintenance Contracted Serv		-1,167.24	1,167.24
				Invoice Total:	-1,167.24	1,167.24
				Check Total:	-1,167.24	1,167.24
00028855	03/12/2020	COACMAST	Coach Masters, Inc.			
2020-093	03/10/2020			03/10/2020	work on Bluebird	
01-2-02710-430-000-000			Transportation Repairs & Parts		-232.20	232.20
				Invoice Total:	-232.20	232.20
				Check Total:	-232.20	232.20
00028856	03/12/2020	COLLEGEBOA	College Board			
382039808A	03/10/2020			03/10/2020	testing	
01-2-01100-610-001-001			Sec Supplies		-250.00	250.00
				Invoice Total:	-250.00	250.00
				Check Total:	-250.00	250.00
00028857	03/12/2020	COLUPUBL	Columbus Public Schools			
March 2020	03/10/2020			03/10/2020	SPED services	
01-2-01200-340-001-001			Sped Serices Other Secondar		-2,501.00	2,501.00
				Invoice Total:	-2,501.00	2,501.00
				Check Total:	-2,501.00	2,501.00
00028858	03/12/2020	COMPCONC	Computer Informataion Concepts			

# Check Journal

Fiscal Year: 2020

Check Number	Date	Vendor ID	Vendor Name				Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	PO Date	Description	Payable	Accrued
Account Number			Account Description				Payment
PSI30403	03/10/2020			03/10/2020	Infinite Campus		
01-2-01100-382-000-000			Distance Learning & Technology			-9,976.00	9,976.00
					Invoice Total:	-9,976.00	9,976.00
					Check Total:	-9,976.00	9,976.00
00028859	03/12/2020	CORNHUSK	The Cornhusker Hotel-Marriott				
March 2020	03/10/2020			03/10/2020	Conferences/Rooms		
01-2-02320-580-000-000			Superintendent Travel/Training			-212.00	212.00
					Invoice Total:	-212.00	212.00
					Check Total:	-212.00	212.00
00028860	03/12/2020	CULLIGAN	Culligan of Columbus				
March 2020	03/10/2020			03/10/2020	supplies		
01-2-02610-610-000-000			Custodial Supplies			-13.10	13.10
					Invoice Total:	-13.10	13.10
					Check Total:	-13.10	13.10
00028861	03/12/2020	DECKER	Decker Equipment				
338410A	03/10/2020			03/10/2020	custodial supplies		
01-2-02620-610-000-000			Maintenance Supplies			-716.80	716.80
					Invoice Total:	-716.80	716.80
					Check Total:	-716.80	716.80
00028862	03/12/2020	DOHMEN	Dohmen Garage Door Inc.				
4451	03/10/2020			03/10/2020	repair door		
01-2-02620-340-000-000			Maintenance Contracted Serv			-563.50	563.50
					Invoice Total:	-563.50	563.50
					Check Total:	-563.50	563.50
00028863	03/12/2020	EAGLCOMM	Eagle Communications, INC.				
Mar 2020	03/10/2020			03/10/2020	internet		
01-2-01100-382-000-000			Distance Learning & Technology			-541.60	541.60
					Invoice Total:	-541.60	541.60
					Check Total:	-541.60	541.60
00028864	03/12/2020	EAKEOFF2	Eakes Office Solutions				
Mar 2020	03/10/2020			03/10/2020	copy contract/supplies		
01-2-01100-610-001-001			Sec Supplies			-755.00	755.00
01-2-01100-610-003-003			Elem Supplies			-764.18	764.18
01-2-02510-440-000-000			Rentals And Leases			-7,218.50	7,218.50
					Invoice Total:	-8,737.68	8,737.68
					Check Total:	-8,737.68	8,737.68
00028865	03/12/2020	ECTS	Educational Consortium for Telecomm. Savings				
213-138517	03/10/2020			03/10/2020	E-rate services		
01-2-01100-382-000-000			Distance Learning & Technology			-1,330.90	1,330.90
					Invoice Total:	-1,330.90	1,330.90
					Check Total:	-1,330.90	1,330.90
00028866	03/12/2020	ENVISERV	Environmental Services, Inc.				
2020-034	03/10/2020			03/10/2020	remove pipe wrap		
01-2-02620-340-000-000			Maintenance Contracted Serv			-350.00	350.00
					Invoice Total:	-350.00	350.00

# 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:	-350.00      350.00
00028867	03/12/2020	ESU #7	Esu #7 Sped Dept.			
Jan 2020	03/10/2020			03/10/2020	Sped Services	
01-2-01200-320-001-001			Sec Sped Pupil Services		-12,989.59	12,989.59
01-2-01200-320-003-003			Elem Sped Pupil Services		-2,488.75	2,488.75
01-2-01292-320-003-003			0-2 SPED Professional Services		-3,264.99	3,264.99
01-2-01292-320-003-003			0-2 SPED Professional Services		-6,066.76	6,066.76
					Invoice Total:	-24,810.09      24,810.09
					Check Total:	-24,810.09      24,810.09
00028868	03/12/2020	ESU#7	Esu #7			
Mar 2020 A	03/10/2020			03/10/2020	Titan Tidings/misc	
01-2-01100-610-001-001			Sec Supplies		-309.28	309.28
01-2-01100-610-003-003			Elem Supplies		-34.21	34.21
					Invoice Total:	-343.49      343.49
					Check Total:	-343.49      343.49
00028869	03/12/2020	ESU7	Esu 7 Distance Learning			
Tech 19	03/10/2020			03/10/2020	DSL, Network Op	
01-2-01100-382-000-000			Distance Learning & Technology		-950.46	950.46
					Invoice Total:	-950.46      950.46
					Check Total:	-950.46      950.46
00028870	03/12/2020	FRONCOOP	Frontier Coop			
Mar 2020	03/11/2020			03/11/2020	Bldg. Fuel	
01-2-02610-621-000-000			Bldg Heat/Fuel		-461.62	461.62
					Invoice Total:	-461.62      461.62
					Check Total:	-461.62      461.62
00028871	03/12/2020	FRONTIER	Frontier			
Mar 2020	03/11/2020			03/11/2020	Phone/Fax	
01-2-02510-530-000-000			Telephone		-712.00	712.00
					Invoice Total:	-712.00      712.00
					Check Total:	-712.00      712.00
00028872	03/12/2020	GENOCHAM	Genoa Chamber Of Commerce			
Mar 2020	03/11/2020			03/11/2020	2020 Membership	
01-2-02310-810-000-000			BOE Fees/Dues		-50.00	50.00
					Invoice Total:	-50.00      50.00
					Check Total:	-50.00      50.00
00028873	03/12/2020	GENOLEAD	Mary Kay Johnson			
Mar 2020	03/11/2020			03/11/2020	proceedings	
01-2-02310-540-000-000			BOE Advertising/Publishing		-346.50	346.50
					Invoice Total:	-346.50      346.50
					Check Total:	-346.50      346.50
00028874	03/12/2020	GENOMEDI	Genoa Medical Facility			
Feb 11 2020	03/11/2020			03/11/2020	Nurse Contract	
01-2-02130-320-000-000			Health Services		-6,316.20	6,316.20
					Invoice Total:	-6,316.20      6,316.20
Feb 13 2020	03/11/2020			03/11/2020	nurse supplies	

# 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
01-2-02130-610-000-000			Health Supplies			-64.50	64.50
					Invoice Total:	-64.50	64.50
					Check Total:	-6,380.70	6,380.70
00028875	03/12/2020	HOMELEASIN	Hometown Leasing				
Mar 2020	03/09/2020			03/09/2020	copy lease		
01-2-02510-440-000-000			Rentals And Leases			-2,290.00	2,290.00
					Invoice Total:	-2,290.00	2,290.00
					Check Total:	-2,290.00	2,290.00
00028876	03/12/2020	ISLASUPP	Island Supply Welding Company				
Mar 2020	03/11/2020			03/11/2020	supplies		
01-2-01100-610-001-001			Sec Supplies			-252.35	252.35
					Invoice Total:	-252.35	252.35
					Check Total:	-252.35	252.35
00028877	03/12/2020	JACKSERV	Jackson Services, Inc.				
Mar 2020	03/11/2020			03/11/2020	supplies		
01-2-02610-610-000-000			Custodial Supplies			-851.66	851.66
					Invoice Total:	-851.66	851.66
					Check Total:	-851.66	851.66
00028878	03/12/2020	JWPEPPER	Jw Pepper & Son Inc				
Mar 2020	03/11/2020			03/11/2020	music supplies		
01-2-01100-610-003-003			Elem Supplies			-174.99	174.99
					Invoice Total:	-174.99	174.99
					Check Total:	-174.99	174.99
00028879	03/12/2020	KYLEMETZ	Kyle Metzger				
March 2020	03/12/2020			03/12/2020	Feb. Mileage		
01-2-02410-333-001-001			Sec Princ Mileage Reimb			-547.56	547.56
					Invoice Total:	-547.56	547.56
					Check Total:	-547.56	547.56
00028880	03/12/2020	LEEENTER	Lee Enterprises Advertising				
March 2020	03/12/2020			03/12/2020	proceedings/notices		
01-2-02310-540-000-000			BOE Advertising/Publishing			-515.32	515.32
					Invoice Total:	-515.32	515.32
					Check Total:	-515.32	515.32
00028881	03/12/2020	LISAWORL	Lisa Worley				
March 2020	03/12/2020			03/12/2020	Reim. Mileage		
01-2-01200-332-001-001			Sped Sec Mileage to Parents			-270.27	270.27
					Invoice Total:	-270.27	270.27
					Check Total:	-270.27	270.27
00028882	03/12/2020	LOUPPOWE	Loup Power District				
March 2020	03/12/2020			03/12/2020	electric bill		
01-2-02610-622-000-000			Bldg Electricity			-8,017.01	8,017.01
					Invoice Total:	-8,017.01	8,017.01
					Check Total:	-8,017.01	8,017.01
00028883	03/12/2020	MARC	Mid American Research Chemical				
0680454	03/12/2020			03/12/2020	supplies-custodial		

# 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
01-2-02610-610-000-000			Custodial Supplies			-2,535.92	2,535.92
					Invoice Total:	-2,535.92	2,535.92
0687573	03/12/2020			03/12/2020	ice melt		
01-2-02620-610-000-000			Maintenance Supplies			-1,865.00	1,865.00
					Invoice Total:	-1,865.00	1,865.00
					Check Total:	-4,400.92	4,400.92
00028884	03/12/2020	MARKSTRN	Mark Strnad				
March 2020	03/12/2020			03/12/2020	mileage reimbursement		
01-2-01291-332-003-003			3-4 Mileage to Parents			-280.80	280.80
					Invoice Total:	-280.80	280.80
					Check Total:	-280.80	280.80
00028885	03/12/2020	NAPAAUTO	Napa Auto Parts				
Mar 2020	03/12/2020			03/12/2020	supply		
01-2-02610-610-000-000			Custodial Supplies			-3.65	3.65
					Invoice Total:	-3.65	3.65
					Check Total:	-3.65	3.65
00028886	03/12/2020	NATIINSU	National Insurance Services				
March 2020	03/12/2020			03/12/2020	LTD/LIFE		
01-2-01100-212-001-001			Sec Aide Disability/Life			-731.16	731.16
01-2-01100-212-003-003			Elem Aide Disability/Life			-731.15	731.15
					Invoice Total:	-1,462.31	1,462.31
					Check Total:	-1,462.31	1,462.31
00028887	03/12/2020	NEBRBOIL	Nebraska Boiler Division				
116300	03/12/2020			03/12/2020	Boiler Inspection		
01-2-02620-890-000-000			Maintenance Misc			-60.00	60.00
					Invoice Total:	-60.00	60.00
					Check Total:	-60.00	60.00
00028888	03/12/2020	NECENTEQUI	Nebraska Central Equipment				
0162319	03/12/2020			03/12/2020	Sped Transp. Supply		
01-2-02712-610-000-000			SPED Transp. Supplies			-214.04	214.04
					Invoice Total:	-214.04	214.04
					Check Total:	-214.04	214.04
00028889	03/12/2020	NOVA	Nova Fitness				
40419	03/12/2020			03/12/2020	Weight Equipment		
01-2-02190-739-000-000			Activities other Equipment			-1,449.10	1,449.10
					Invoice Total:	-1,449.10	1,449.10
					Check Total:	-1,449.10	1,449.10
00028890	03/12/2020	OLSOPEST	Olson's Pest Technicians				
164918	03/12/2020			03/12/2020	pest control		
01-2-02620-340-000-000			Maintenance Contracted Serv			-75.00	75.00
					Invoice Total:	-75.00	75.00
					Check Total:	-75.00	75.00
00028891	03/12/2020	OMAHWORL	Omaha World-herald				
Mar 2020	03/12/2020			03/12/2020	proceedings		
01-2-02310-540-000-000			BOE Advertising/Publishing			-1,350.00	1,350.00

# 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				
					Invoice Total:	-1,350.00	1,350.00
					Check Total:	-1,350.00	1,350.00
00028892	03/12/2020	ONESOUR	One Source				
15991912	03/12/2020			03/12/2020	Employment Fee		
01-2-02320-890-000-000			Superintendent Misc			-100.00	100.00
					Invoice Total:	-100.00	100.00
15992001	03/12/2020			03/12/2020	Employment Fee		
01-2-02320-890-000-000			Superintendent Misc			-20.00	20.00
					Invoice Total:	-20.00	20.00
					Check Total:	-120.00	120.00
00028893	03/12/2020	ONTOCOLL	On To College				
4037	03/12/2020			03/12/2020	Counselor Supplies		
01-2-02120-610-000-000			Guidance Supplies			-50.00	50.00
					Invoice Total:	-50.00	50.00
					Check Total:	-50.00	50.00
00028894	03/12/2020	PLATVALL	Platte Valley Pest Control				
14261	03/12/2020			03/12/2020	pest control		
01-2-02620-340-000-000			Maintenance Contracted Serv			-75.00	75.00
					Invoice Total:	-75.00	75.00
					Check Total:	-75.00	75.00
00028895	03/12/2020	POLKCOUN	Polk County Rppd				
March 2020	03/12/2020			03/12/2020	electric bill		
01-2-02610-622-000-000			Bldg Electricity			-3,462.63	3,462.63
					Invoice Total:	-3,462.63	3,462.63
					Check Total:	-3,462.63	3,462.63
00028896	03/12/2020	QUADIENT	Quadient Finance USA Inc.				
March 2020	03/12/2020			03/12/2020	postage		
01-2-02510-440-000-000			Rentals And Leases			-997.52	997.52
					Invoice Total:	-997.52	997.52
					Check Total:	-997.52	997.52
00028897	03/12/2020	RADITIME	Radio Time Billing				
062020-7	03/12/2020			03/12/2020	Drug Free ad		
01-2-02320-890-000-000			Superintendent Misc			-298.00	298.00
					Invoice Total:	-298.00	298.00
					Check Total:	-298.00	298.00
00028898	03/12/2020	RECKASSO	Recknor & Associates				
2213	03/12/2020			03/12/2020	legal fees		
01-2-02310-317-000-000			BOE Legal Services			-1,760.00	1,760.00
					Invoice Total:	-1,760.00	1,760.00
					Check Total:	-1,760.00	1,760.00
00028899	03/12/2020	RENALEAR	Renaissance Learning Inc				
2249191	03/12/2020			03/12/2020	Library Program		
01-2-02220-810-000-000			Media Dues and Fees			-3,594.00	3,594.00
					Invoice Total:	-3,594.00	3,594.00
					Check Total:	-3,594.00	3,594.00

# Check Journal

Fiscal Year: 2020

Check Number	Date	Vendor ID	Vendor Name				Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	PO Date	Description	Payable	Accrued
Account Number			Account Description				Payment
00028900	03/12/2020	SACKLUMB	Sack Lumber Company				
March 2020	03/12/2020			03/12/2020	supplies		
01-2-02620-610-000-000			Maintenance Supplies			-378.39	378.39
					Invoice Total:	-378.39	378.39
					Check Total:	-378.39	378.39
00028901	03/12/2020	SARAENGL	Sarah Engler				
March 2020	03/12/2020			03/12/2020	Mileage reimbursement		
01-2-01291-333-003-003			3-5 SPED Mileage Reimb			-37.44	37.44
					Invoice Total:	-37.44	37.44
					Check Total:	-37.44	37.44
00028902	03/12/2020	SHOUTPOINT	Shout Point				
19111	03/12/2020			03/12/2020	messaging services		
01-2-02320-320-000-000			Other Professional Services			-690.00	690.00
					Invoice Total:	-690.00	690.00
					Check Total:	-690.00	690.00
00028903	03/12/2020	SUPERSAVE	SUPERSAVER				
Mar 2020	03/12/2020			03/12/2020	supplies		
01-2-01100-610-001-001			Sec Supplies			-112.48	112.48
					Invoice Total:	-112.48	112.48
					Check Total:	-112.48	112.48
00028904	03/12/2020	TONTSERV	Tonto's Service				
024028	03/12/2020			03/12/2020	fluid		
01-2-02710-430-000-000			Transportation Repairs & Parts			-40.50	40.50
					Invoice Total:	-40.50	40.50
					Check Total:	-40.50	40.50
00028905	03/12/2020	USCELL	U.S. Cellular				
0357076759	03/12/2020			03/12/2020	cell phones		
01-2-02510-530-000-000			Telephone			-155.39	155.39
					Invoice Total:	-155.39	155.39
					Check Total:	-155.39	155.39
00028906	03/12/2020	VERIZON	Verizon				
9848178476	03/12/2020			03/12/2020	mifi service		
01-2-02510-530-000-000			Telephone			-80.10	80.10
					Invoice Total:	-80.10	80.10
					Check Total:	-80.10	80.10
00028907	03/12/2020	VILLSILV	Village of Silver Creek				
March 2020	03/12/2020			03/12/2020	water, sewer		
01-2-02610-629-000-000			Other Bldg. water,sewer,garb			-191.60	191.60
					Invoice Total:	-191.60	191.60
					Check Total:	-191.60	191.60
00028908	03/12/2020	VVSCant	V V S Canteen				
1034100	03/12/2020			03/12/2020	supplies		
01-2-01100-810-001-001			Sec Dues/Fees			-399.28	399.28
					Invoice Total:	-399.28	399.28
981885	03/12/2020			03/12/2020	supplies		

# 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
01-2-01100-610-003-003				Elem Supplies			-56.32	56.32
						Invoice Total:	-56.32	56.32
						Check Total:	-455.60	455.60
00028909	03/12/2020	WAGEWORKS		Wage Works				
1936369	03/12/2020				03/12/2020	monthly		
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
00028910	03/12/2020	WYNNORLD		Wynn's World LLC				
8491	03/12/2020				03/12/2020	repairs		
01-2-02710-430-000-000				Transportation Repairs & Parts			-124.00	124.00
						Invoice Total:	-124.00	124.00
						Check Total:	-124.00	124.00
00028911	03/12/2020	ZIEGOIL		Ziegler Oil Company				
Mar 20	03/12/2020				03/12/2020	fuel		
01-2-02710-626-000-000				Transportation Fuel			-878.20	878.20
						Invoice Total:	-878.20	878.20
						Check Total:	-878.20	878.20
<b>01 - GENERAL FUND</b>							<b>-126,553.43</b>	<b>126,553.43</b>
<b>Total of Computer Checks</b>							<b>-126,553.43</b>	<b>126,553.43</b>
Fund Summary								
01 - GENERAL FUND							-126,553.43	126,553.43
Payroll Summary								
<b>Report Total:</b>							<b>-126,553.43</b>	<b>126,553.43</b>

## AGREEMENT

### CONTRACTED LEVEL I, II, AND III SPECIAL EDUCATION SERVICES

**THIS AGREEMENT**, made and entered into this 26th day of February 2020 by and between Educational Service Unit 7 of the State of Nebraska, hereinafter called "Servicing Agency" and Twin River hereinafter called "District".

#### WITNESSETH:

1. That the Serving 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 Serving 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 2020-2021 commencing no earlier than August 1, 2020 and ending no later than July 31, 2021.
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 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.

11. The School District agrees that its payments will be made upon receipt of billing from the Servicing Agency.

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 27, 2020. 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**

\_\_\_\_\_

**Servicing Agency Representative**

\_\_\_\_\_

**Date**



# Twin River

This document outlines the services your district has projected with ESU 7 for the 20-21 school year. Districts please return to Megan Kassing at ESU 7 on or before March 27, 2020. If you have questions please contact Darus Mattier.

Building	School Psychology	Speech Lang. Pathologist	TVI-OM-OMA	CEN/TER Para	Vision Para	Early Intervention	Transition	Deaf Education	Resource Coach	Behavior Analyst	Center Student(s)	Learning Academy	Total Hours
	1002	4001	4030	8001	8001	4003	2012	4024	2002	4013	4012		
0-2 Home	0.00	0.00	0.00	0.00	0.00	222.00	0.00	0.00	0.00	0.00	0.00	0.00	222.00
Preschool Home	0.00	0.00	0.00	0.00	0.00	74.00	0.00	0.00	0.00	0.00	0.00	0.00	24642.00
Genoa Preschool	0.00	0.00	0.00	0.00	0.00	444.00	0.00	29.00	0.00	0.00	0.00	0.00	74.00
1-6 Silver Creek Elem	0.00	0.00	0.00	0.00	0.00	49284.00	0.00	2812.00	0.00	0.00	0.00	0.00	8214.00
K-6 Genoa Elem	333.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	74.00	0.00	0.00	473.00
7-8 Genoa MS Sec	30303.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7030.00	0.00	0.00	52096.00
9-12 Genoa HS Sec	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
Preschool Non-Pub	0.00	0.00	0.00	0.00	0.00	74.00	0.00	0.00	0.00	0.00	0.00	0.00	487.00
Elem Non-Pub	0.00	0.00	0.00	0.00	0.00	8214.00	0.00	0.00	0.00	0.00	0.00	0.00	37333.00
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
<b>Total Hours</b>	665.00	0.00	0.00	0.00	0.00	814.00	44.40	29.00	0.00	74.00	2664.00	1480.00	269478.40
<b>FTE</b>	0.4500	0.00	0.00	0.00	0.00	0.55	0.03	0.02	0.00	0.95	1.80	1.00	
<b>Rate</b>	91.00	89.00	130.00	27.00	27.00	111.00	95.00	95.00	95.00	95.00	23.10	29.00	
<b>Per Service/total</b>	60606.00	0.00	0.00	0.00	0.00	90354.00	4218.00	2812.00	0.00	7030.00	61538.40	42920.00	269478.40
				<b>0-2</b>	<b>Preschool</b>	<b>Elementary</b>	<b>Secondary</b>	<b>Totals</b>					
				\$24,642.00	\$68,524.00	\$37,333.00	\$138,979.40	\$269,478.40					

**Total Due to ESU 7 SPED \$269,478.40**

**COVID-19 RESOLUTION**

WHEREAS, the school district is preparing for the possible closure based on the statewide outbreak of COVID-19; and

WHEREAS, the board of education wishes to minimize disruption of the school district's operations;

NOW, THEREFORE, be it resolved that the superintendent, in consultation with the Board President, is authorized to pay all non-discretionary claims and take any other action authorized by law during the school closure, which the board will approve once the board resumes regular operations.

Motion by \_\_\_\_\_ and seconded by \_\_\_\_\_.

Roll Call:

	Yes	No
John Reeg	_____	_____
John Nelson	_____	_____
Jennifer Swantek	_____	_____
Dan Preister	_____	_____
Chelsa Thompson	_____	_____
David Baxa	_____	_____

Approved on \_\_\_\_\_, 2020.