

**Board of Education Regular Meeting**  
Media Center, Twin River High School  
816 Willard Avenue  
Genoa, NE 68640  
Monday, May 18, 2020 7:30 PM

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

1. Meeting Called to Order
  - 1.1. Open Meeting Law
  - 1.2. Meeting Properly Published and Posted
  - 1.3. Rules For Public Participation Stated
2. Roll Call
  - 2.1. Excused/Unexcused Absences
3. Approval of Agenda
4. Approval of Minutes of Previous Meetings
5. Treasurer's Financial Report
6. Approval of Claims
7. Reports of Administrators and Committees
  - 7.1. Visitors
  - 7.2. Principal's Reports
  - 7.3. Activities Report
  - 7.4. Superintendent Report
  - 7.5. Board of Education Report

8. Old Business

9. New Business

9.1. Co-oping Baseball with Central City and Fullerton

9.2. Consider and Take Possible Action to Approve Purchase of Weight Room Equipment Using the Depreciation Fund.

10. Date, Time, and Location of Next Meeting

11. Executive Session

12. Consider and Take Possible Action to Approve Salaries for Principals and Asst. Principal/A.D.

13. Adjournment

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Jennifer Swantek, Board President

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Dan Preister, Board Secretary

# Board of Education Regular Meeting

Monday, April 20, 2020 7:30 PM

Media Center, Twin River High School, 816 Willard Avenue, Genoa, NE 68640

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

## 1. Meeting Called to Order

1. Open Meeting Law

2. Meeting Properly Published and Posted

## 2. Roll Call

1. Excused/Unexcused Absences

**Discussion:** All Board Members present.

## 3. Approval of Agenda

### Action(s):

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

### Voting Detail:

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

**Voting Summary:** Yea: 6, Nay: 0

## 4. Approval of Minutes of Previous Meetings

### Action(s):

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

### Voting Detail:

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

**Voting Summary:** Yea: 6, Nay: 0

## 5. Treasurer's Financial Report

### Action(s):

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

### Voting Detail:

David Baxa: Yea  
John Nelson: Yea

Dan Preister: Yea  
John Reeg: Yea  
Jennifer Swantek: Yea  
Chelsa Thompson: Yea

**Voting Summary:** Yea: 6, Nay: 0

## 6. Approval of Claims

### Action(s):

Motion to Approve Claims Passed with a motion by John Nelson and a second by Jennifer Swantek.

### Voting Detail:

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

**Voting Summary:** Yea: 6, Nay: 0

## 7. Reports of Administrators and Committees

### 1. Principal's Reports

#### Discussion: PreK-6 Principal Report:

Pre-Kindergarten Round-up and Kindergarten Round-up have not been determined at this time due to COVID-19. Letters are going out to parents on Immunizations, and on other information needed. Certified staff is completing budget books (due May 1st) and administration will begin reviewing requests.

Zoom meetings are taking place weekly with teaching staff, and several times a week with Administration Team. Mr. Heier also has weekly Zoom meetings with ESU7 area elementary principals, and meeting weekly with NAESP (National Association of Elementary School Principals). During the Elementary Instruction COVID-19 closure, Letters and documents to parents laying out how they are proceeding with education has been emailed and posted on TR website. Teachers are available through Zoom meetings, Google Docs, email, phone calls, and texts. Teachers have been contacting parents weekly via phone call, email, text, Remind, etc. Teachers have engaged in Zoom meetings with Mr. Heier to update on the latest developments/discuss issues needing resolved/celebrate good things happening/share ideas, stories, communicate. Teachers are using Google Classroom, Zoom, Seesaw, email, etc. to provide lessons, work and feedback for continued learning with students. Special Education teachers are reaching students with specifics in IEPs. Overall it has been a good start with a high percentage of participation rate. Para Educators/Aides continue to assist in preparing and handing out lunches with the kitchen staff.

They are also completing on-line courses that will improve their abilities to assist our students in their learning

High School Principal's Report:  
Recent School Activity - Continuing education for grades 7-12 began on April 6, 2020 using an on-line format. Teachers are using Google classroom as their delivery platform and are taking two grades each week that are being entered into Infinite Campus. New material is placed into Google Classrooms each Monday and assignments are due by midnight Friday in most cases. Teachers are taking late work. These grades will be used in the final semester average for 2nd semester. Teachers have set up "office hours" where they are available for immediate feedback for students and have been adjusting those hours as needed in order to work with students and families with the many different schedules during this time. Teachers are always available by email, although it may not be immediate feedback. Students are expected to monitor their Google Classes and complete assignments on time. Mr. Metzger recognized the Special Education Department for all they have done and making all necessary arrangements to continue serving all students with IEPs with all services. Teachers have reported a success rate through the first week of 60-95% in the majority of classes. They continue to reach out to families and students in efforts to get us to 100% participation as soon as possible in order to finish this school year with all students moving forward next year. The school year will end on May 14 for grades 7-12. Although this is not an ideal situation, Mr. Metzger extended many of thanks and great appreciation to the Twin River Family (Staff, Students, Parents and Community). It is another trying year for us and would not be successful without the dedication, cooperation, flexibility, adaptability and hard work of all. Weekly Zoom meetings continue with ESU7 principals, 7-12 staff, elementary staff, and administration team. Mr. Metzger has been working with ESU7 principal team and beginning planning conversations for 2020-21 school year. All State Testing has been suspended for this year. Evidence Based Analysis for reporting to NDE has been suspended for this year.

## 2. Activities Report

**Discussion:** Mr. Zysset recently emailed out a survey to JH/HS students to see how many students have an interest in going out for Baseball and Cheerleading. He got a response back from about 75 percent of the students. He had 10 students showing interest for baseball

and 7 students showing interest in cheerleading. He has made a phone call to another district about the possibility of co-oping baseball, but has not heard back yet.

For sports participation NSAA released that only incoming freshman will be required to get a new sports physical before participating in sports in the 2020/2021 school year. The other students will not be required if they had a sports physical from the previous school year. Mr. Zysset participates in Twin River Staff Zoom meetings.

### 3. Superintendent Report

**Discussion:** Dr. Weidner gave appreciation to the teachers, administration, and staff for keeping everything going. He also gave recognition to Sue Anderson for doing a phenomenal job with the food service program. Grab and Go meals are being served on Monday and Thursday. The meals consist of breakfast and lunch food that covers meals for the entire week. Twin River is providing free and appropriate education to the students. The school was notified of students who did not have access to internet at home. Packet work was provided to students without internet until hotspots became available. The hotspots came in last Thursday and were delivered on Friday afternoon. Twin River School District will be receiving funds from the CARES ACT, some of that money will help pay for the cost of the hotspots being provided to students. Dr. Weidner and Administration continue to have Zoom meetings on how to improve education for the students and are preparing and making plans for the upcoming school year that is currently questionable if students will be back in school in the Fall or continuing with online learning.

### 4. Board of Education Report

**Discussion:** John Nelson spoke about other schools and how they are providing education to students during the COVID-19 school closures. He felt Twin River is doing a good job under the current circumstances. Jennifer Swantek spoke about her personal experience with her own children and their online learning experience. Jennifer also mentioned ideas and suggestions for seniors and graduation.

### 8. Old Business

### 9. New Business

1. Consider and Take Possible Action to Complete the Documentation and Purchase LOT 3 BLOCK 15 (66x284) WILLARD 2ND GENOA (1002 Willard Ave., Genoa, NE)

**Action(s):**

Motion to Complete the Documentation and

Purchase LOT 3 BLOCK 15 (66x284) WILLARD 2ND GENOA (1002 Willard Ave., Genoa, NE) for the amount of \$65,000 for both lots Passed with a motion by Jennifer Swantek and a second by David Baxa.

**Voting Detail:**

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

**Voting Summary:** Yea: 6, Nay: 0

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

**Action(s):**

Motion to Approve and Accept the Resignation of Emily Houdersheldt Passed with a motion by Dan Preister and a second by David Baxa.

**Voting Detail:**

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

**Voting Summary:** Yea: 6, Nay: 0

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

**Action(s):**

Motion to Approve New Hires Jonathon Anderson and Madison Smith Passed with a motion by John Nelson and a second by Chelsa Thompson.

**Voting Detail:**

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

**Voting Summary:** Yea: 6, Nay: 0

4. Consider and Take Possible Action to Set Tentative Date for Graduation Ceremony for Class of 2020

**Action(s):**

Motion to Set Tentative Date for Graduation Ceremony for Class of 2020 for the Date of July 25th, 2020 at 2:00 p.m. Passed with a motion by Chelsa Thompson and a second by Dan Preister.

**Voting Detail:**

David Baxa: Yea  
John Nelson: Yea

Dan Preister: Yea  
John Reeg: Yea  
Jennifer Swantek: Yea  
Chelsa Thompson: Yea

**Voting Summary:** Yea: 6, Nay: 0

10. **Date: May 18, 2020**

**Time: 7:30 P.M.**

**Location: High School Media Center, Twin River High School, Genoa, NE; also via Zoom**

**Action(s):**

Motion to Approve Next Board of Education Meeting for May 18, 2020 at 7:30 p.m. in the High School Media Center, Twin River High School, Genoa, NE; also via Zoom Passed with a motion by John Reeg and a second by Chelsa Thompson.

**Voting Detail:**

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

**Voting Summary:** Yea: 6, Nay: 0

11. **Executive Session**

**Discussion:** No Executive Session.

12. **Adjournment**

**Action(s):**

Motion to Adjourn at 8:37 p.m. Passed with a motion by Dan Preister and a second by John Reeg.

**Voting Detail:**

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

**Voting Summary:** Yea: 6, Nay: 0

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Board Secretary

# Check Journal

Fiscal Year: 2020

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

**Journal Number: 658      Check Journal      Posted: 05/13/2020**

**Computer Checks**

**01 - GENERAL FUND**

Bank Account :A - Genoa Natl Bank Gen

00029051	05/13/2020	ACADIENCE	Acadience Learning Inc.	
27433	05/13/2020		05/13/2020	Data Management Testing
01-2-01100-610-003-003			Elem Supplies	-224.00
			Invoice Total:	-224.00
			Check Total:	-224.00
				224.00
00029052	05/13/2020	ACESANI	Ace Sanitation Service	
May 2020	05/13/2020		05/13/2020	garbage SC
01-2-02610-629-000-000			Other Bldg. water,sewer,garb	-84.00
			Invoice Total:	-84.00
			Check Total:	-84.00
				84.00
00029053	05/13/2020	AJGENOA	John Sellhorst	
May 2020	05/13/2020		05/13/2020	fuel
01-2-02710-626-000-000			Transportation Fuel	-75.71
			Invoice Total:	-75.71
			Check Total:	-75.71
				75.71
00029054	05/13/2020	AWARUNLI	Awards Unlimited, Inc	
477554	05/13/2020		05/13/2020	Awards
01-2-02190-610-000-000			Activities Supplies	-318.64
			Invoice Total:	-318.64
				318.64
486548	05/13/2020		05/13/2020	awards
01-2-02190-610-000-000			Activities Supplies	-281.19
			Invoice Total:	-281.19
				281.19
486668	05/13/2020		05/13/2020	awards
01-2-02190-610-000-000			Activities Supplies	-27.20
			Invoice Total:	-27.20
				27.20
			Check Total:	-627.03
				627.03
00029055	05/13/2020	BANKOFAMER	Bank of America	
May 20 0554	05/13/2020		05/13/2020	misc.
01-2-02320-890-000-000			Superintendent Misc	-31.30
			Invoice Total:	-31.30
				31.30
May 20 2810	05/13/2020		05/13/2020	Stuco Dues/ Natl Honors
01-2-03535-890-000-000			High Ability Misc.	-480.00
			Invoice Total:	-480.00
				480.00
May 20 8670	05/13/2020		05/13/2020	Activities Supplies
01-2-02190-610-000-000			Activities Supplies	-1,207.74
			Invoice Total:	-1,207.74
				1,207.74
May 20 9607	05/13/2020		05/13/2020	misc.
01-2-02410-890-003-003			Elem Principal Misc Expense	-31.80
			Invoice Total:	-31.80
				31.80
			Check Total:	-1,750.84
				1,750.84
00029056	05/13/2020	BLACHILL	Black Hills Energy	

# 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	May 2020 05/13/2020		Bldg Heat/Fuel	05/13/2020	budget billing	-1,999.00	1,999.00
					Invoice Total:	-1,999.00	1,999.00
01-2-02610-621-000-000	May 2020-2 05/13/2020		Bldg Heat/Fuel	05/13/2020	budget billing	-401.20	401.20
					Invoice Total:	-401.20	401.20
					Check Total:	-2,400.20	2,400.20
00029057	05/13/2020	BLUERIVER	Blue River Power and Rental				
01-2-02620-610-000-000	18529 05/13/2020		Maintenance Supplies	05/13/2020	mower blades	-57.27	57.27
					Invoice Total:	-57.27	57.27
					Check Total:	-57.27	57.27
00029058	05/13/2020	BOSSEL	Bosselman Administrative Services				
01-2-02710-626-000-000	May 2020 05/13/2020		Transportation Fuel	05/13/2020	fuel	-47.44	47.44
					Invoice Total:	-47.44	47.44
					Check Total:	-47.44	47.44
00029059	05/13/2020	CENTLINK	Century Link				
01-2-02510-530-000-000	May 2020 05/13/2020		Telephone	05/13/2020	SC phone	-3.36	3.36
					Invoice Total:	-3.36	3.36
					Check Total:	-3.36	3.36
00029060	05/13/2020	CITYGENO	City Of Genoa				
01-2-02610-629-000-000	May 2020 05/13/2020		Other Bldg. water,sewer,garb	05/13/2020	water, sewer, garbage	-545.42	545.42
					Invoice Total:	-545.42	545.42
					Check Total:	-545.42	545.42
00029061	05/13/2020	COMPHARD	Computer Hardware				
01-2-01100-382-000-000	G14279-2 05/13/2020		Distance Learning & Technology	05/13/2020	misc.	-17.50	17.50
					Invoice Total:	-17.50	17.50
					Check Total:	-17.50	17.50
00029062	05/13/2020	EAGLCOMM	Eagle Communications, INC.				
01-2-01100-382-000-000	May 2020-1 05/13/2020		Distance Learning & Technology	05/13/2020	internet	-256.00	256.00
					Invoice Total:	-256.00	256.00
01-2-01100-382-000-000	May 2020-2 05/13/2020		Distance Learning & Technology	05/13/2020	internet	-301.60	301.60
					Invoice Total:	-301.60	301.60
					Check Total:	-557.60	557.60
00029063	05/13/2020	ENTEELEC	Enterprise Electric				
01-2-02610-610-000-000	1145-523209 05/13/2020		Custodial Supplies	05/13/2020	bulbs	-1,164.01	1,164.01
					Invoice Total:	-1,164.01	1,164.01
					Check Total:	-1,164.01	1,164.01

# 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
00029064	05/13/2020	ESU #7	Esu #7 Sped Dept.				
Mar 1-31 Bill	05/13/2020			05/13/2020	March 1-31-20 Sped		
01-2-01200-320-001-001			Sec Sped Pupil Services			-13,334.81	13,334.81
01-2-01200-320-003-003			Elem Sped Pupil Services			-2,854.61	2,854.61
01-2-01291-320-003-003			3-5 SPED Educational Services			-6,511.54	6,511.54
01-2-01292-320-003-003			0-2 SPED Professional Services			-1,755.67	1,755.67
					Invoice Total:	-24,456.63	24,456.63
					Check Total:	-24,456.63	24,456.63
00029065	05/13/2020	ESU#7	Esu #7				
5432	05/13/2020			05/13/2020	Labor		
01-2-01100-382-000-000			Distance Learning & Technology			-25.00	25.00
					Invoice Total:	-25.00	25.00
5434	05/13/2020			05/13/2020	Labor		
01-2-01100-382-000-000			Distance Learning & Technology			-12.50	12.50
					Invoice Total:	-12.50	12.50
5464	05/13/2020			05/13/2020	Labor		
01-2-01100-382-000-000			Distance Learning & Technology			-12.50	12.50
					Invoice Total:	-12.50	12.50
Tech 19	05/13/2020			05/13/2020	Network Operations		
01-2-01100-382-000-000			Distance Learning & Technology			-50.00	50.00
					Invoice Total:	-50.00	50.00
					Check Total:	-100.00	100.00
00029066	05/13/2020	FRONTTECH	Frontline Technologies Group, LLC				
INVUS118487	05/13/2020			05/13/2020	Prof. Growth Solution		
01-2-02320-320-000-000			Other Professional Services			-11,066.50	11,066.50
					Invoice Total:	-11,066.50	11,066.50
					Check Total:	-11,066.50	11,066.50
00029067	05/13/2020	FRONTIER	Frontier				
May 2020	05/13/2020			05/13/2020	phone		
01-2-02510-530-000-000			Telephone			-724.31	724.31
					Invoice Total:	-724.31	724.31
					Check Total:	-724.31	724.31
00029068	05/13/2020	GENOLEAD	Mary Kay Johnson				
May 2020	05/13/2020			05/13/2020	proceedings/notice		
01-2-02310-540-000-000			BOE Advertising/Publishing			-64.50	64.50
					Invoice Total:	-64.50	64.50
					Check Total:	-64.50	64.50
00029069	05/13/2020	HOMELEASIN	Hometown Leasing				
May 2020	05/13/2020			05/13/2020	copy contracts		
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
00029070	05/13/2020	ISLASUPP	Island Supply Welding Company				
219655	05/13/2020			05/13/2020	supplies		
01-2-01100-610-001-001			Sec Supplies			-9.60	9.60

# Check Journal

Fiscal Year: 2020

Check Number	Date	Vendor ID	Vendor Name	Description	Payable	Direct Deposit Accrued Payment
Invoice Account Number	Invoice Date	PO Number	Ereq Num	PO Date		
				Invoice Total:	-9.60	9.60
				Check Total:	-9.60	9.60
00029071	05/13/2020	JACKSERV	Jackson Services, Inc.			
May 2020	05/13/2020			05/13/2020	supplies	
01-2-02610-610-000-000			Custodial Supplies		-74.13	74.13
				Invoice Total:	-74.13	74.13
				Check Total:	-74.13	74.13
00029072	05/13/2020	JOHNKRAUS	John Kraus			
May 2020	05/13/2020			05/13/2020	Mileage Reimbursement	
01-2-01200-332-001-001			Sped Sec Mileage to Parents		-2,948.40	2,948.40
				Invoice Total:	-2,948.40	2,948.40
				Check Total:	-2,948.40	2,948.40
00029073	05/13/2020	JOSTENS	Jostens			
27543618	05/13/2020			05/13/2020	diplomas	
01-2-01100-610-001-001			Sec Supplies		-196.65	196.65
				Invoice Total:	-196.65	196.65
27818499	05/13/2020			05/13/2020	covers	
01-2-01100-610-001-001			Sec Supplies		-263.82	263.82
				Invoice Total:	-263.82	263.82
				Check Total:	-460.47	460.47
00029074	05/13/2020	KBSCHO	KSB School Law			
7975	05/13/2020			05/13/2020	policies	
01-2-02310-317-000-000			BOE Legal Services		-27.50	27.50
				Invoice Total:	-27.50	27.50
				Check Total:	-27.50	27.50
00029075	05/13/2020	LOUPPOWE	Loup Power District			
May 2020	05/13/2020			05/13/2020	electrical bill	
01-2-02610-622-000-000			Bldg Electricity		-6,138.28	6,138.28
				Invoice Total:	-6,138.28	6,138.28
				Check Total:	-6,138.28	6,138.28
00029076	05/13/2020	LOUSSPOR	Lou's Sporting Goods			
747904-AX0	05/13/2020			05/13/2020	Track Supplies	
01-2-02190-610-000-000			Activities Supplies		-546.00	546.00
				Invoice Total:	-546.00	546.00
747905-AX0	05/13/2020			05/13/2020	JH Track Supplies	
01-2-02190-610-000-000			Activities Supplies		-161.93	161.93
				Invoice Total:	-161.93	161.93
ATE744124-AX0	05/13/2020			05/13/2020	BSB equipment	
01-2-02190-610-000-000			Activities Supplies		-1,638.52	1,638.52
				Invoice Total:	-1,638.52	1,638.52
May 2020	05/13/2020			05/13/2020	misc.	
01-2-02190-890-000-000			Activities Misc.		-58.36	58.36
				Invoice Total:	-58.36	58.36
				Check Total:	-2,404.81	2,404.81
00029077	05/13/2020	PALMJOUR	THE PALMER JOURNAL			

# Check Journal

Fiscal Year: 2020

Check Number	Date	Vendor ID	Vendor Name	Description	Payable	Direct Deposit
Invoice Account Number	Invoice Date	PO Number	Ereq Num Account Description	PO Date		Accrued Payment
May 2020	05/13/2020			05/13/2020	proceedings/notice	
01-2-02310-540-000-000			BOE Advertising/Publishing		-212.44	212.44
					Invoice Total:	-212.44
					Check Total:	-212.44
00029078	05/13/2020	PLATVALL	Platte Valley Pest Control			
14610	05/13/2020			05/13/2020	pest control	
01-2-02620-340-000-000			Maintenance Contracted Serv		-75.00	75.00
					Invoice Total:	-75.00
					Check Total:	-75.00
00029079	05/13/2020	POLKCOUN	Polk County Rppd			
May 2020	05/13/2020			05/13/2020	electrical bill	
01-2-02610-622-000-000			Bldg Electricity		-2,046.33	2,046.33
					Invoice Total:	-2,046.33
					Check Total:	-2,046.33
00029080	05/13/2020	RAMSEY	Ramsey Education			
8368922	05/13/2020			05/13/2020	Textbooks Business	
01-2-01100-640-001-001			Se. Textbooks		-577.27	577.27
					Invoice Total:	-577.27
					Check Total:	-577.27
00029081	05/13/2020	RECKASSO	Recknor & Associates			
2238	05/13/2020			05/13/2020	legal fees	
01-2-02310-317-000-000			BOE Legal Services		-2,310.00	2,310.00
					Invoice Total:	-2,310.00
					Check Total:	-2,310.00
00029082	05/13/2020	SACKLUMB	Sack Lumber Company			
May 2020	05/13/2020			05/13/2020	supplies-501 bldg.	
01-2-02620-610-000-000			Maintenance Supplies		-963.53	963.53
					Invoice Total:	-963.53
					Check Total:	-963.53
00029083	05/13/2020	USCELL	U.S. Cellular			
0367745188	05/13/2020			05/13/2020	Tim's cell phone	
01-2-02510-530-000-000			Telephone		-74.55	74.55
					Invoice Total:	-74.55
					Check Total:	-74.55
00029084	05/13/2020	VERIZON	Verizon			
9852354656	05/13/2020			05/13/2020	mifi technology	
01-2-01100-382-000-000			Distance Learning & Technology		-80.20	80.20
					Invoice Total:	-80.20
					Check Total:	-80.20
00029085	05/13/2020	VILLSILV	Village of Silver Creek			
May 2020	05/13/2020			05/13/2020	water/sewer SC	
01-2-02610-629-000-000			Other Bldg. water,sewer,garb		-174.00	174.00
					Invoice Total:	-174.00
					Check Total:	-174.00
00029086	05/13/2020	ZIEGOIL	Ziegler Oil Company			

# 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
29032 01-2-02710-626-000-000	05/13/2020		Transportation Fuel	05/13/2020	fuel	-29.98	29.98
					Invoice Total:	-29.98	29.98
					Check Total:	-29.98	29.98
			<b>01 - GENERAL FUND</b>			<b>-64,862.81</b>	<b>64,862.81</b>
			<b>Total of Computer Checks</b>			<b>-64,862.81</b>	<b>64,862.81</b>
Fund Summary							
01 - GENERAL FUND						-64,862.81	64,862.81
Payroll Summary							
					<b>Report Total:</b>	<b>-64,862.81</b>	<b>64,862.81</b>

**Twin River Board of Education  
Monthly Meeting  
5-18-20**

**PreK-6 Principal's Report**

- I. NebraskaREADS--NDE**
  - A. Zoom meeting with Abby Burke of NDE and other educators from across Nebraska
  - B. Discussion on barriers/obstacles/successes/resources/etc.
  - C. NebraskaREADS will update resources, etc.
  
- II. SEL (Social-Emotional Learning)**
  - A. ESU providing some free resources that we will be able to use for students and staff
  
- III. Elementary Schedule**
  - A. Two reading blocks..specials alignment..more MTSS time
  
- IV. End of Year Items-Staff Discussions**
  - A. Possibilities of Next Year??
  - B. Report Cards/Budget Books/Inventories/Class Splits/Summer Maintenance, etc.
  - C. Staff check-out google doc
  
- V. Elementary Zoom Wrap-up Meeting**
  - A. Beach Party Theme
  - B. Send-off, Thank-you to Kris Bosak and Lori Cave
  
- VI. Made it Through Another Interesting and Trying School Year!**
  - A. Suggestion: take March off of next years' school calendar!
  - B. Great Job and Thanks for all their efforts: Teachers, Aides, Custodians, Kitchen Staff, Secretaries....ALL staff have helped make this possible!!
  - C. Also want to thank and recognize Students and Parents....new circumstances and new challenges....working through what I'm sure were some frustrating times and doing the best that they could.

# High School Principal's Report

## 5-18-2020

### I. Recent School Activity

- Student Check-In: Seniors on 5/8/20, 7-9 on 5/14/20, 10-11 on 5/15/20
- Teacher Last Day 5/15/20
- Classroom Budgets completed
- Mr. Koziol has been working on pre-registration and course scheduling for next year
- Second Semester Grading was completed using the following guidelines:

#### Spring 2020 Semester Grading

1. Students will not receive a semester grade lower than their 3rd Quarter grade for any given class.
2. Failing 4th Quarter grades will be recorded as a 69% for that quarter.
3. Semester grades will be calculated as 70% from 3rd Quarter and 30% from 4th Quarter.
4. If the resulting grade % is less than the 3rd Quarter grade, the 3rd Quarter grade will be recorded as the final semester grade.
5. If the resulting grade % is greater than the 3rd Quarter %, the resulting grade will be recorded as the final semester grade.

### II. School Updates

- Will be proceeding with end of year State Reporting
- Planning for Graduation on July 25, 2020
- Continue planning for next year with multiple scenarios possible
- **A huge thank you to all students, staff, parents and all Twin River Community in continuing to provide for all of our students and supporting their education during the COVID-19 closure.**

## AD Report: 5-18-2020

### Recent news, events

- Summer Coaches Clinic in Lincoln cancelled
- Summer baseball and softball can start on June 1st with restrictions
  - School weight rooms can also open June 1st with restrictions

### Upcoming events, meetings

- 

### Meetings, professional development since last month's meeting

- ESU Principal Zoom meetings
- Twin River Staff Zoom meetings
- Twin River Admin Zoom meetings

### Other information

- Weight room- have been discussing outdoor circuit workouts at track/football field with different groups of students working with a coach and rotating through various exercises (strength, cardio, core, agility, etc.)
  - Would wipe down any shared equipment in between uses
- Baseball- met with Central City and Fullerton last week regarding a possible baseball coop
- I will be taking on the East Husker Conference secretary position next year

## Supt's Report for May 2020

1. Business Manager Position – Considering how Lori has a good deal of latitude with discretion, she is autonomous, and self-directed and after having visited with counsel, I have decided to change the status of this position to exempt from hours and wages. This position is now a salaried position similar to certified staff members.
2. As it now stands, we will be planning for the upcoming school year to be similar to what we experienced this spring. Not good news, but please remember, this could change as summer progresses.

Here are some things we need to address if school were to come back to the building: how do we social distance on a school bus? What about in classrooms? Given this new malady that is inflicting children, this could be a very serious situation.

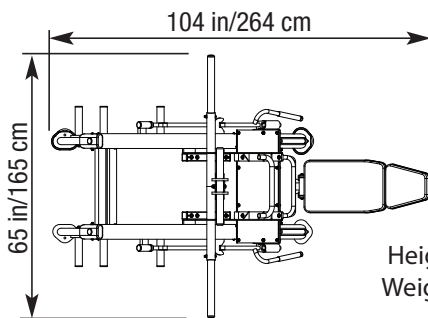
3. I am in the process of updating our camera system at the 501 building. This new system will allow us to zoom in closer without distortion. This should help us identify folks using the facility much easier.
4. With school now officially over, we will be moving to our summer food program. We will be serving lunches only. We will still be using the pick-up method that we employed over the spring as we are still under the guidelines of the Governor's edict.
5. Other



www.tuffstufffitness.com

# Proformance Plus

## PPL-960 LEG PRESS



Height: 58 in/147 cm  
Weight: 555 lb/252 kg

### COMMERCIAL WARRANTY

- 10 YEARS:** Frames, welds, cams and weight plates.
- 5 YEARS:** Pivot bearings, pulleys, bushings, gas shocks and guide rods.
- 1 YEAR:** Belts, linear bearings and pull-pin components.
- 6 MONTHS:** Upholstery, cables, finish, and rubber grips.

**ALL OTHER PARTS** not mentioned, one year from the date of delivery to the original purchaser.

- 2" x 4" 11-gauge welded oval tubular steel main frame offers contemporary styling and structural stability.
- 1-1/2" precision ground tempered solid steel shafts and case hardened for durability.
- Dual self-aligning 1-1/2" fully enclosed linear bearing system.
- Oversized convex footplate design assures correct ankle and knee positioning throughout full range of motion.
- Custom convex press plate design with calf block and bi-level weight holders of 1000 lbs. load capacity (starting weight 95 lbs.).
- High density commercial EMR urethane foam padding bonded to 1" thick premium plywood backing support with grade 8 zinc plated locking hardware and polished aluminum end caps.
- Dual safety catches and release handles are easily accessible and provide multiple starting positions.
- Eight-step electrostatically applied powder coat finish baked at 400°F carefully monitored to ensure complete curing.
- Heavy duty back support with multiple angle adjustments.
- Includes rubber stabilizer feet designed for floor anchoring.
- Built-in Olympic weight storage.
- Shipped assembled for easier installation and set up.
- **Engineered and manufactured in USA.**
- Custom two tone finish offers choice of six primary colors combined with Charcoal Texture accents.
  - (1) Matte Black (2) Platinum Sparkle (3) Sky White
  - (4) Twilight Blue (5) Charcoal Texture (6) Wrinkle Black
 Custom colors available – inquire with your sales representative.



- Premium BoltaSport vinyl with PreFixx protective finish and UV lightfastness, mildew resistant, anti-microbial, oil and sulfide stain resistant. Meets or exceeds most flammability test requirements. All upholsteries are double-stitched with "hidden" borders.

### STANDARD COLORS:

UPH-300 Cranberry	UPH-301 Tan Crocus	UPH-302 Azure	UPH-303 Navy
UPH-304 Wheat	UPH-305 Suede	UPH-306 Charcoal	UPH-307 Black
UPH-308 Royal	UPH-309 Grotto	UPH-310 Hunter	UPH-311 American Beauty
UPH-312 Burgundy	UPH-313 Dove	UPH-314 Canyon Carbon	UPH-315 Deep Violet

**IMPORTANT NOTE:** Color samples as shown are close representation of the actual vinyl colors, and must not be used for an exact match of the color. Always request for the actual vinyl samples from your dealer or TuffStuff Sales Representatives.



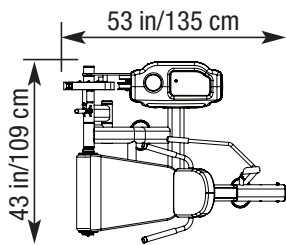
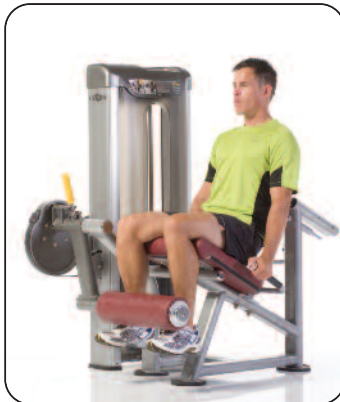
www.tuffstufffitness.com

# Proformance Plus

## PPS-231 LEG EXTENSION



- Low profile 2" x 4" 11-gauge welded oval tubular steel main frame offers contemporary styling and structural stability.
- Gas assist back support easily adjusts for proper positioning and knee alignment.
- Pivot arm with pull-pin release for multiple start position adjustments.
- Self adjusting footroll to accommodate different leg lengths.
- High density commercial EMR urethane foam padding bonded to 1" thick premium plywood backing support with grade 8 zinc plated locking hardware and polished aluminum end caps.
- Full length dual sided weight stack safety shields and custom molded top cover with integrated storage compartment and exercise guide.
- High strength Mectral steel reinforced Kevlar® belt transport system.
- Eight-step electrostatically applied powder coat finish baked at 400°F carefully monitored to ensure complete curing.
- Includes rubber stabilizer feet designed for floor anchoring.
- Shipped assembled for easier installation and set up.
- 220 lbs. steel weight stack with patented add-on weight system. Option: 295 lbs. weight stack.
- **Engineered and manufactured in USA.**
- Custom two tone finish offers choice of six primary colors combined with Charcoal Texture accents.
  - (1) Matte Black (2) Platinum Sparkle (3) Sky White
  - (4) Twilight Blue (5) Charcoal Texture (6) Wrinkle Black
 Custom colors available – inquire with your sales representative.



Height: 57 in/145 cm  
Weight: 500 lb/227 kg



- Premium BoltaSport vinyl with PreFixx protective finish and UV lightfastness, mildew resistant, anti-microbial, oil and sulfide stain resistant. Meets or exceeds most flammability test requirements. All upholsteries are double-stitched with "hidden" borders.

### COMMERCIAL WARRANTY

- 10 YEARS:** Frames, welds, cams and weight plates.
- 5 YEARS:** Pivot bearings, pulleys, bushings, gas shocks and guide rods.
- 1 YEAR:** Belts, linear bearings and pull-pin components.
- 6 MONTHS:** Upholstery, cables, finish, and rubber grips.

**ALL OTHER PARTS** not mentioned, one year from the date of delivery to the original purchaser.

### STANDARD COLORS:

UPH-300 Cranberry	UPH-301 Tan Crocus	UPH-302 Azure	UPH-303 Navy
UPH-304 Wheat	UPH-305 Suede	UPH-306 Charcoal	UPH-307 Black
UPH-308 Royal	UPH-309 Grotto	UPH-310 Hunter	UPH-311 American Beauty
UPH-312 Burgundy	UPH-313 Dove	UPH-314 Canyon Carbon	UPH-315 Deep Violet

**IMPORTANT NOTE:** Color samples as shown are close representation of the actual vinyl colors, and must not be used for an exact match of the color. Always request for the actual vinyl samples from your dealer or TuffStuff Sales Representatives.



## ***VTX OLYMPIC HEX BAR***

ITEM: AOT-56

Bar Dimensions:

Overall Length - 56"

Loadable Sleeve Length -10"

Shaft Diameter - 25mm

Make - International

Weight Capacity - 600lbs

Shaft and Sleeve finish – Chrome

Knurling - Medium

Sleeves Attached – Solid Steel, fixed

Our VTX Olympic Hex Bar with both raised and parallel handles is ideal for shoulder shrugs and deadlifts. It's more efficient than a traditional barbell because the weight is kept more in line with the body of the lifter than in front, reducing stress to the lower back. The spacious hexagonal design makes it easy to step in and out of, while the chrome finish resists rust and corrosion. Solid steel sleeve design.

Nova Fitness Equipment  
 4511 South 119th Circle  
 Omaha, NE 68137  
 Phone: 402.343.0552  
 Fax 402.343.0562  
 Email: officesupport@novahealth.net

# ESTIMATE

DATE	EST. NUMBER
3/3/2020	137146

BILL TO
Twin River Public Schools Attn: Accounts Payable PO Box 640 Genoa, NE 68640

SHIP TO
Twin River Public Schools 816 Willard Avenue Genoa, NE 68640 Attn: Kalin Koch (402) 993-2911

REP	EXPIRATION DATE
DK	3/31/2020

ITEM	DESCRIPTION	QTY	COST	TOTAL
PPS-231	TUFF STUFF PROFORMANCE PLUS LEG EXTENSION w/ 220 LBS WEIGHT STACK Reg. \$3,699.00	1	3,208.32	3,208.32
PPS-233	TUFF STUFF PROFORMANCE PLUS PRONE LEG CURL w/ 220 LBS WEIGHT STACK Reg. \$3,499.00	1	2,985.12	2,985.12
PPL-960	TUFF STUFF PROFORMANCE PLUS ANGLED PLATE LOADED LEG PRESS w CONVEX FOOTPLATE Reg. \$4,199.00	1	3,633.12	3,633.12
AOT-56	TROY BARBELL HEX BAR(DUAL GRIP, CHROME) Reg. \$238.00	3	179.92667	539.78
DISCOUNT	ADDITIONAL EDUCATION DISCOUNT	1	-518.00	-518.00
OUTBOUND FR...	FREIGHT & INSTALLATION	1	1,149.00	1,149.00
	Thank You! Dave King, Nova Fitness Equipment (402) 515-4427			

THANK YOU FOR THE OPPORTUNITY TO PRESENT OUR PRICE QUOTE.	<b>SUBTOTAL</b>	\$10,997.34
Signature: _____	<b>SALES TAX (0.0%)</b>	\$0.00
P.O. # _____	<b>TOTAL</b>	\$10,997.34
	50% deposit required upon approval, Net 10 upon delivery. 3% processing fee added for credit card purchases	