

Board of Education Regular Meeting
Media Center, Twin River High School
816 Willard Avenue
Genoa, NE 68640
Monday, August 17, 2020 7:30 PM

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

1. Meeting Called to Order

1.1. Open Meeting Law

1.2. Meeting Properly Published and Posted

1.3. Rules For Public Participation Stated

2. Roll Call

2.1. Excused/Unexcused Absences

3. Approval of Agenda

4. Approval of Minutes of Previous Meetings

5. Program Spotlight - Mindy Reardon & Britton Andreasen

6. Treasurer's Financial Report

7. Approval of Claims

8. Reports of Administrators and Committees

8.1. Visitors

8.2. Principal's Reports

8.3. Activities Report

8.4. Superintendent Report

8.5. Board of Education Report

9. Old Business

10. New Business

10.1. Consider and Take Possible Action to Approve Contract with Genoa Medical for Nurse Services

10.2. Consider and Take Possible Action to Approve Extended Contracts for 2020 - 2021

10.3. Consider and Take Possible Action to Recognize the Twin River Education Association as The Exclusive Bargaining Agent for the District's Non-Supervisory Certificated Staff for 2022 - 2023

11. Date, Time, and Location of Next Meeting

Date: September 14, 2020

Time: 7:30 p.m.

Location: High School Media Center

12. Executive Session

13. Adjournment

Jennifer Swantek, Board President

Dan Preister, Board Secretary

Check Journal

Fiscal Year: 2021

Check Number Invoice Account Number	Date Invoice Account Number	Vendor ID Invoice Date PO Number	Vendor Name Ereq Num Account Description	PO Date	Description	Payable	Direct Deposit Accrued Payment
Journal Number: 10		Gen. Fund A/P Sept. 2020		Posted: 09/10/2020			
Computer Checks							
01 - GENERAL FUND							
Bank Account :A - Genoa Natl Bank Gen							
00029363	09/10/2020	ACESANI	Ace Sanitation Service				
	Sept 2020	09/09/2020		09/09/2020	Garbage Service-SC		
01-2-02610-629-000-000			Other Bldg. water,sewer,garb			-84.00	84.00
					Invoice Total:	-84.00	84.00
					Check Total:	-84.00	84.00
00029364	09/10/2020	AJGENOA	John Sellhorst				
	Sept 2020	09/09/2020		09/09/2020	fuel		
01-2-02710-626-000-000			Transportation Fuel			-670.60	670.60
					Invoice Total:	-670.60	670.60
					Check Total:	-670.60	670.60
00029365	09/10/2020	APPLCONN	APPLIED CONNECTIVE				
	132950	09/09/2020		09/09/2020	service calls		
01-2-02620-340-000-000			Maintenance Contracted Serv			-488.35	488.35
					Invoice Total:	-488.35	488.35
	132977	09/09/2020		09/09/2020	proximity thin card		
01-2-01100-382-000-000			Distance Learning & Technology			-1,800.00	1,800.00
					Invoice Total:	-1,800.00	1,800.00
	133090	09/09/2020		09/09/2020	remote service call		
01-2-02620-340-000-000			Maintenance Contracted Serv			-75.00	75.00
					Invoice Total:	-75.00	75.00
	133091	09/09/2020		09/09/2020	service order		
01-2-02620-340-000-000			Maintenance Contracted Serv			-95.00	95.00
					Invoice Total:	-95.00	95.00
	134180	09/09/2020		09/09/2020	remote services		
01-2-02620-340-000-000			Maintenance Contracted Serv			-62.50	62.50
					Invoice Total:	-62.50	62.50
					Check Total:	-2,520.85	2,520.85
00029366	09/10/2020	BANKOFAMER	Bank of America				
	0554 Sept 2020	09/09/2020		09/09/2020	NCSA dues		
01-2-02320-810-000-000			Superintendent Dues and Fees			-1,045.00	1,045.00
					Invoice Total:	-1,045.00	1,045.00
	2810 Sept 2020	09/09/2020		09/09/2020	books/supplies		
01-2-01100-640-001-001			Se. Textbooks			-389.12	389.12
					Invoice Total:	-389.12	389.12
	7341 Sept 2020	09/09/2020		09/09/2020	supplies, DUNS#		
01-2-01100-610-003-003			Elem Supplies			-1,776.53	1,776.53
01-2-02320-810-000-000			Superintendent Dues and Fees			-1,199.00	1,199.00
					Invoice Total:	-2,975.53	2,975.53
	8570 Sept 2020	09/09/2020		09/09/2020	R School, Porta Phone Company		
01-2-02190-320-000-000			Activities Contracted Services			-1,541.30	1,541.30
01-2-02190-320-000-000			Activities Contracted Services			-1,061.77	1,061.77
01-2-02410-610-001-001			Sec Princ Supplies			-24.15	24.15

Check Journal

Fiscal Year: 2021

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:	-2,627.22	2,627.22
9607	Sept. 2020	09/09/2020		09/09/2020	dues, supplies, books	
01-2-01100-640-003-003			Elem Textbooks		-1,967.75	1,967.75
01-2-02410-610-003-003			Elem Princ Supplies		-135.63	135.63
01-2-02410-810-003-003			Elem Dues And Fees		-150.00	150.00
				Invoice Total:	-2,253.38	2,253.38
				Check Total:	-9,290.25	9,290.25
00029367	09/10/2020	BEARWARR	Beard-warren Heating & Air			
071088	09/09/2020			09/09/2020	repair	
01-2-02620-340-000-000			Maintenance Contracted Serv		-563.06	563.06
				Invoice Total:	-563.06	563.06
071154	09/09/2020			09/09/2020	Repair/motor	
01-2-02620-340-000-000			Maintenance Contracted Serv		-1,436.12	1,436.12
				Invoice Total:	-1,436.12	1,436.12
071194	09/09/2020			09/09/2020	service call	
01-2-02620-340-000-000			Maintenance Contracted Serv		-127.00	127.00
				Invoice Total:	-127.00	127.00
				Check Total:	-2,126.18	2,126.18
00029368	09/10/2020	BEPUB	B.E. Publishing			
76463	09/09/2020			09/09/2020	online keyboarding	
01-2-01100-641-000-000			E-Books Sec.		-316.51	316.51
				Invoice Total:	-316.51	316.51
76500	09/09/2020			09/09/2020	e online site license	
01-2-01100-641-000-000			E-Books Sec.		-1,795.00	1,795.00
				Invoice Total:	-1,795.00	1,795.00
				Check Total:	-2,111.51	2,111.51
00029369	09/10/2020	BLACHILL	Black Hills Energy			
Sept 2020	09/09/2020			09/09/2020	Budget Billing	
01-2-02610-621-000-000			Bldg Heat/Fuel		-2,044.13	2,044.13
				Invoice Total:	-2,044.13	2,044.13
				Check Total:	-2,044.13	2,044.13
00029370	09/10/2020	BLICART	Blick Art materials			
4328284	09/09/2020			09/09/2020	art supplies	
01-2-01100-610-003-003			Elem Supplies		-29.78	29.78
				Invoice Total:	-29.78	29.78
				Check Total:	-29.78	29.78
00029371	09/10/2020	BOSSSEL	Bosselman Administrative Services			
Sept 2020	09/09/2020			09/09/2020	fuel	
01-2-02710-626-000-000			Transportation Fuel		-1,283.77	1,283.77
01-2-02712-626-000-000			Sped Gas And Oil		-142.64	142.64
				Invoice Total:	-1,426.41	1,426.41
				Check Total:	-1,426.41	1,426.41
00029372	09/10/2020	BULLEYE	Bullseye Fire Sprinkler Inc.			
80256	09/09/2020			09/09/2020	fire sprinkler inspecton	
01-2-02620-340-000-000			Maintenance Contracted Serv		-600.00	600.00

Check Journal

Fiscal Year: 2021

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	Payable
					Invoice Total:	600.00
80311	09/09/2020			09/09/2020	replaced air regulator	-600.00
01-2-02620-340-000-000			Maintenance Contracted Serv			575.26
					Invoice Total:	575.26
					Check Total:	1,175.26
00029373	09/10/2020	CAROBIO	Carolina Biological Supply			
51110101 RI	09/09/2020			09/09/2020	science supplies	
01-2-01100-610-001-001			Sec Supplies			186.36
					Invoice Total:	186.36
					Check Total:	186.36
00029374	09/10/2020	CARRKLEI	Carre Klein			
Sept 2020	09/09/2020			09/09/2020	workshop	
01-2-01100-330-001-001			Training-Sec			500.00
					Invoice Total:	500.00
					Check Total:	500.00
00029375	09/10/2020	CENGAGE	Cengage Learning			
71160687	09/09/2020			09/09/2020	Textbook	
01-2-01100-640-001-001			Se. Textbooks			94.88
					Invoice Total:	94.88
					Check Total:	94.88
00029376	09/10/2020	CENTLINK	Century Link			
Sept 2020	09/09/2020			09/09/2020	phone SC	
01-2-02510-530-000-000			Telephone			252.49
					Invoice Total:	252.49
					Check Total:	252.49
00029377	09/10/2020	CITYGENO	City Of Genoa			
Sept 2020	09/09/2020			09/09/2020	water, sewer, garbage	
01-2-02610-629-000-000			Other Bldg. water,sewer,garb			4,040.52
					Invoice Total:	4,040.52
					Check Total:	4,040.52
00029378	09/10/2020	COLUMUSI	Columbus Music Company			
Sept 2020	09/09/2020			09/09/2020	supplies	
01-2-01100-610-001-001			Sec Supplies			379.91
01-2-01100-610-003-003			Elem Supplies			379.81
					Invoice Total:	759.72
					Check Total:	759.72
00029379	09/10/2020	COMPHARD	Computer Hardware			
G15015	09/09/2020			09/09/2020	chromebook repair	
01-2-01100-382-000-000			Distance Learning & Technology			35.00
					Invoice Total:	35.00
G15017	09/09/2020			09/09/2020	chromebook repair	
01-2-01100-382-000-000			Distance Learning & Technology			35.00
					Invoice Total:	35.00
G15019	09/09/2020			09/09/2020	chromebook repair	
01-2-01100-382-000-000			Distance Learning & Technology			35.00

Check Journal

Fiscal Year: 2021

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 Description	
					Invoice Total:	35.00
G15020	09/09/2020			09/09/2020	chromebook repair	-35.00
01-2-01100-382-000-000					Distance Learning & Technology	35.00
					Invoice Total:	-35.00
					35.00	
G15021	09/09/2020			09/09/2020	chromebook repair	-35.00
01-2-01100-382-000-000					Distance Learning & Technology	35.00
					Invoice Total:	-35.00
					35.00	
H28886	09/09/2020			09/09/2020	smart board	-4,487.00
01-2-01100-382-000-000					Distance Learning & Technology	4,487.00
					Invoice Total:	-4,487.00
					4,487.00	
H29154	09/09/2020			09/09/2020	adapters/Lenovo	-3,219.00
01-2-01100-734-000-000					Sec Comp Hardware	3,219.00
					Invoice Total:	-3,219.00
					3,219.00	
H29220	09/09/2020			09/09/2020	chromebook repair	-35.00
01-2-01100-382-000-000					Distance Learning & Technology	35.00
					Invoice Total:	-35.00
					35.00	
					Check Total:	-7,916.00
					7,916.00	
00029380	09/10/2020	DECKER	Decker Equipment			
358286A	09/09/2020			09/09/2020	supplies	
01-2-02620-610-000-000			Maintenance Supplies		-300.29	300.29
					Invoice Total:	-300.29
					300.29	
					Check Total:	-300.29
					300.29	
00029381	09/10/2020	EAGLCOMM	Eagle Communications, INC.			
Sept. 2020	09/09/2020			09/09/2020	Internet	
01-2-01100-382-000-000			Distance Learning & Technology		-301.60	301.60
					Invoice Total:	-301.60
					301.60	
					Check Total:	-301.60
					301.60	
00029382	09/10/2020	EAKEOFF2	Eakes Office Solutions			
Sept 2020	09/09/2020			09/09/2020	supplies/Covid supplies	
01-2-01100-610-001-001			Sec Supplies		-8,425.12	8,425.12
01-2-01100-610-003-003			Elem Supplies		-8,425.12	8,425.12
					Invoice Total:	-16,850.24
					16,850.24	
Sept 2020 C	09/09/2020			09/09/2020	copy lease	
01-2-02510-440-000-000			Rentals And Leases		-1,903.11	1,903.11
					Invoice Total:	-1,903.11
					1,903.11	
					Check Total:	-18,753.35
					18,753.35	
00029383	09/10/2020	ESU#7	Esu #7			
Sept 2020	09/09/2020			09/09/2020	media	
01-2-01100-610-003-003			Elem Supplies		-1,610.54	1,610.54
					Invoice Total:	-1,610.54
					1,610.54	
					Check Total:	-1,610.54
					1,610.54	
00029384	09/10/2020	ESU7	Esu 7 Distance Learning			
09/06/2020	09/09/2020			09/09/2020	Network/DSL	
01-2-01100-382-000-000			Distance Learning & Technology		-759.97	759.97
					Invoice Total:	-759.97
					759.97	

Check Journal

Fiscal Year: 2021

Check Number	Date	Vendor ID	Vendor Name	Description	Payable	Direct Deposit Accrued Payment
Invoice Account Number	Invoice Date	PO Number	Ereq Num	PO Date		
				Check Total:	-759.97	759.97
00029385	09/10/2020	FILAMENT	Filament Essential Services			
011730	09/10/2020			09/10/2020	web hosting license	
01-2-02320-320-000-000			Other Professional Services		-1,710.00	1,710.00
				Invoice Total:	-1,710.00	1,710.00
				Check Total:	-1,710.00	1,710.00
00029386	09/10/2020	FRONTIER	Frontier			
Sept 2020	09/09/2020			09/09/2020	phone	
01-2-02510-530-000-000			Telephone		-727.75	727.75
				Invoice Total:	-727.75	727.75
				Check Total:	-727.75	727.75
00029387	09/10/2020	GENOLEAD	Mary Kay Johnson			
Sept 2020	09/09/2020			09/09/2020	proceedings	
01-2-02310-540-000-000			BOE Advertising/Publishing		-605.00	605.00
				Invoice Total:	-605.00	605.00
				Check Total:	-605.00	605.00
00029388	09/10/2020	GENOMEDI	Genoa Medical Facility			
82019	09/10/2020			09/10/2020	Nurse contract 2019	
01-2-02130-320-000-000			Health Services		-6,271.20	6,271.20
				Invoice Total:	-6,271.20	6,271.20
Sept 2020 A	09/09/2020			09/09/2020	supplies	
01-2-02130-610-000-000			Health Supplies		-154.76	154.76
				Invoice Total:	-154.76	154.76
Sept 2020 B	09/09/2020			09/09/2020	nurse contract	
01-2-02130-320-000-000			Health Services		-2,885.36	2,885.36
				Invoice Total:	-2,885.36	2,885.36
				Check Total:	-9,311.32	9,311.32
00029389	09/10/2020	GRAINS	Grain's Family Market			
Sept 2020	09/09/2020			09/09/2020	FCS, Supplies	
01-2-01100-610-001-001			Sec Supplies		-995.68	995.68
				Invoice Total:	-995.68	995.68
				Check Total:	-995.68	995.68
00029390	09/10/2020	HEARSMAR	Heartsmart.com			
HS357605	09/09/2020			09/09/2020	medical supplies	
01-2-02130-610-000-000			Health Supplies		-726.75	726.75
				Invoice Total:	-726.75	726.75
				Check Total:	-726.75	726.75
00029391	09/10/2020	HOMELEASIN	Hometown Leasing			
Sept. 2020	09/09/2020			09/09/2020	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
00029392	09/10/2020	INTESTAT	INTERSTATE BATTERY CENTER			
1905899015305	09/09/2020			09/09/2020	batteries	
01-2-01100-610-001-001			Sec Supplies		-35.47	35.47

Check Journal

Fiscal Year: 2021

Check Number Invoice Account Number	Date Invoice Date	Vendor ID PO Number	Vendor Name Ereq Num Account Description	PO Date	Description	Payable	Direct Deposit Accrued Payment
01-2-01100-610-003-003			Elem Supplies			-35.46	35.46
					Invoice Total:	-70.93	70.93
					Check Total:	-70.93	70.93
00029393	09/10/2020	ISLASUPP	Island Supply Welding Company				
	225274/225523	09/09/2020		09/09/2020	supplies		
01-2-01100-610-001-001			Sec Supplies			-179.92	179.92
					Invoice Total:	-179.92	179.92
					Check Total:	-179.92	179.92
00029394	09/10/2020	JACKSERV	Jackson Services, Inc.				
	Sept 2020	09/09/2020		09/09/2020	supplies		
01-2-02610-610-000-000			Custodial Supplies			-774.10	774.10
					Invoice Total:	-774.10	774.10
					Check Total:	-774.10	774.10
00029395	09/10/2020	JEFFMORR	Jeff Morris				
	Sept 2020	09/09/2020		09/09/2020	reimburse mileage		
01-2-01100-333-001-001			Sec Mileage Reimb.			-141.45	141.45
					Invoice Total:	-141.45	141.45
					Check Total:	-141.45	141.45
00029396	09/10/2020	KSBSCHO	KSB School Law				
	8784	09/09/2020		09/09/2020	legal fees		
01-2-02310-317-000-000			BOE Legal Services			-2,845.00	2,845.00
					Invoice Total:	-2,845.00	2,845.00
					Check Total:	-2,845.00	2,845.00
00029397	09/10/2020	LEEADVER	Lee Advertising				
	Sept 2020	09/09/2020		09/09/2020	proceedings/ad		
01-2-02310-540-000-000			BOE Advertising/Publishing			-1,058.72	1,058.72
					Invoice Total:	-1,058.72	1,058.72
					Check Total:	-1,058.72	1,058.72
00029398	09/10/2020	LOUPPOWE	Loup Power District				
	Sept 2020	09/09/2020		09/09/2020	electrical bill		
01-2-02610-622-000-000			Bldg Electricity			-6,216.57	6,216.57
					Invoice Total:	-6,216.57	6,216.57
					Check Total:	-6,216.57	6,216.57
00029399	09/10/2020	LOUSSPOR	Lou's Sporting Goods				
	AAS740120-AX0	09/09/2020		09/09/2020	supplies		
	1						
01-2-02190-610-000-000			Activities Supplies			-110.27	110.27
					Invoice Total:	-110.27	110.27
	AAS740121-AX0	09/09/2020		09/09/2020	supplies		
	3						
01-2-02190-610-000-000			Activities Supplies			-272.70	272.70
					Invoice Total:	-272.70	272.70
	AAS740126-AX0	09/09/2020		09/09/2020	supplies		
	1						
01-2-02190-610-000-000			Activities Supplies			-37.74	37.74

Check Journal

Fiscal Year: 2021

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:	-37.74	37.74
ATD740431-AX0 1	09/09/2020			09/09/2020	supplies		
01-2-02190-610-000-000			Activities Supplies			-275.22	275.22
					Invoice Total:	-275.22	275.22
ATE744515-AX0 1	09/10/2020			09/10/2020	supplies		
01-2-02190-610-000-000			Activities Supplies			-998.90	998.90
					Invoice Total:	-998.90	998.90
					Check Total:	-1,694.83	1,694.83
00029400	09/10/2020	MARC	Mid American Research Chemical				
0708666-IN	09/09/2020			09/09/2020	custodial supplies		
01-2-02610-610-000-000			Custodial Supplies			-3,526.66	3,526.66
					Invoice Total:	-3,526.66	3,526.66
0709718-IN	09/09/2020			09/09/2020	field paint		
01-2-02620-610-000-000			Maintenance Supplies			-3,418.00	3,418.00
					Invoice Total:	-3,418.00	3,418.00
					Check Total:	-6,944.66	6,944.66
00029401	09/10/2020	MASTCARE	Master Care Services, Inc.				
14180	09/09/2020			09/09/2020	carpet service call		
01-2-02620-340-000-000			Maintenance Contracted Serv			-500.00	500.00
					Invoice Total:	-500.00	500.00
					Check Total:	-500.00	500.00
00029402	09/10/2020	MENARDS	Menards				
23413	09/09/2020			09/09/2020	supplies		
01-2-01100-610-003-003			Elem Supplies			-169.79	169.79
					Invoice Total:	-169.79	169.79
23525	09/09/2020			09/09/2020	supplies		
01-2-02410-610-003-003			Elem Princ Supplies			-7.96	7.96
					Invoice Total:	-7.96	7.96
24103	09/09/2020			09/09/2020	supplies		
01-2-01100-610-001-001			Sec Supplies			-138.76	138.76
					Invoice Total:	-138.76	138.76
24536	09/09/2020			09/09/2020	supplies		
01-2-01100-610-003-003			Elem Supplies			-14.97	14.97
					Invoice Total:	-14.97	14.97
					Check Total:	-331.48	331.48
00029403	09/10/2020	MIDWEST3D	Mid-West 3D Solutions				
24872	09/09/2020			09/09/2020	SolidWorks EDU license		
01-2-01100-610-001-001			Sec Supplies			-2,400.00	2,400.00
					Invoice Total:	-2,400.00	2,400.00
					Check Total:	-2,400.00	2,400.00
00029404	09/10/2020	MODOOR	M & O Door Products				
0096599	09/09/2020			09/09/2020	key blanks		
01-2-02620-610-000-000			Maintenance Supplies			-25.00	25.00

Check Journal

Fiscal Year: 2021

Check Number	Date	Vendor ID	Vendor Name	PO Date	Description	Payable	Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num				Accrued
Account Number			Account Description				Payment
					Invoice Total:	-25.00	25.00
					Check Total:	-25.00	25.00
00029405	09/10/2020	NAPAAUTO	Napa Auto Parts				
Sept 2020	09/09/2020			09/09/2020	supplies		
01-2-02620-610-000-000			Maintenance Supplies			-23.99	23.99
					Invoice Total:	-23.99	23.99
					Check Total:	-23.99	23.99
00029406	09/10/2020	NASB	Nasb				
06001-D9Y2P6	09/09/2020			09/09/2020	NAEP membership		
01-2-02510-810-000-000			Business Dues And Fees			-30.00	30.00
					Invoice Total:	-30.00	30.00
					Check Total:	-30.00	30.00
00029407	09/10/2020	NEBRSAFE	Nebraska Safety Center				
57-8041	09/10/2020			09/10/2020	Level 2 course		
01-2-02710-890-000-000			Transporation Misc Expense			-50.00	50.00
					Invoice Total:	-50.00	50.00
					Check Total:	-50.00	50.00
00029408	09/10/2020	NEBRSPOR	Nebraska Sports/columbus				
YYB773602-YB0	09/09/2020			09/09/2020	softball supplies		
0							
01-2-02190-610-000-000			Activities Supplies			-108.49	108.49
					Invoice Total:	-108.49	108.49
					Check Total:	-108.49	108.49
00029409	09/10/2020	NWEA	Northwest Evaluation Association				
42468	09/10/2020			09/10/2020	MAPS testing		
01-2-01100-610-003-003			Elem Supplies			-540.00	540.00
					Invoice Total:	-540.00	540.00
					Check Total:	-540.00	540.00
00029410	09/10/2020	OLSOPEST	Olson's Pest Technicians				
182661	09/10/2020			09/10/2020	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
00029411	09/10/2020	PLATVALL	Platte Valley Pest Control				
15433	09/10/2020			09/10/2020	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
00029412	09/10/2020	POLKCOUN	Polk County Rppd				
Sept 2020	09/10/2020			09/10/2020	electrical bill		
01-2-02610-622-000-000			Bldg Electricity			-656.46	656.46
					Invoice Total:	-656.46	656.46
					Check Total:	-656.46	656.46
00029413	09/10/2020	POSIPROM	Positive Promotions				
06591245	09/10/2020			09/10/2020	face masks		

Check Journal

Fiscal Year: 2021

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
01-2-01100-610-001-001			Sec Supplies	-918.82
01-2-01100-610-003-003			Elem Supplies	-918.82
			Invoice Total:	-1,837.64
			Check Total:	-1,837.64
00029414	09/10/2020	QUADIENT	Quadient Finance USA Inc.	
	Sept 2020	09/10/2020	09/10/2020	postage
01-2-02510-531-000-000			Postage	-1,003.00
			Invoice Total:	-1,003.00
			Check Total:	-1,003.00
00029415	09/10/2020	READNATU	Read Naturally	
	Q185061	09/10/2020	09/10/2020	Reading Intervention Program
01-2-01100-610-003-003			Elem Supplies	-690.00
			Invoice Total:	-690.00
			Check Total:	-690.00
00029416	09/10/2020	REALGOOD	Really Good Stuff	
	7355624	09/10/2020	09/10/2020	supplies
01-2-01100-610-003-003			Elem Supplies	-82.92
			Invoice Total:	-82.92
			Check Total:	-82.92
00029417	09/10/2020	REARLAWN	Reardon Lawn & Garden	
	3429, 3445	09/10/2020	09/10/2020	parts, supplies
01-2-02620-610-000-000			Maintenance Supplies	-72.98
			Invoice Total:	-72.98
			Check Total:	-72.98
00029418	09/10/2020	RECKASSO	Recknor & Associates	
	2291	09/10/2020	09/10/2020	legal fees
01-2-02310-317-000-000			BOE Legal Services	-1,815.00
			Invoice Total:	-1,815.00
			Check Total:	-1,815.00
00029419	09/10/2020	RSCHOOL	rSchool Today (DWC)	
	55594	09/10/2020	09/10/2020	AD trip requests
01-2-02190-320-000-000			Activities Contracted Services	-595.00
			Invoice Total:	-595.00
			Check Total:	-595.00
00029420	09/10/2020	SCHOINC	SCHOLASTIC INC	
	M6962006	09/10/2020	09/10/2020	scholastic news
01-2-01100-640-003-003			Elem Textbooks	-1,851.96
			Invoice Total:	-1,851.96
			Check Total:	-1,851.96
00029421	09/10/2020	SCHONURS	School Nurse	
	0799706	09/10/2020	09/10/2020	supplies
01-2-02130-610-000-000			Health Supplies	-387.07
			Invoice Total:	-387.07
			Check Total:	-387.07
00029422	09/10/2020	SCHOSPEC	School Specialty/Classroom Direct	

Check Journal

Fiscal Year: 2021

Check Number Invoice Account Number	Date Invoice Date	Vendor ID Invoice PO Number	Vendor Name Ereq Num Account Description	PO Date	Description	Payable	Direct Deposit Accrued Payment
208126035977 01-2-01100-610-003-003	09/10/2020		Elem Supplies	09/10/2020	supplies	-133.80	133.80
					Invoice Total:	-133.80	133.80
					Check Total:	-133.80	133.80
00029423 B1217795 01-2-01100-382-000-000	09/10/2020	SHI	SHI International Corp.	09/10/2020	computer supplies		
			Distance Learning & Technology			-516.00	516.00
					Invoice Total:	-516.00	516.00
					Check Total:	-516.00	516.00
00029424 26746 01-2-02620-739-000-000	09/10/2020	SMALENGI	Small Engine Specialists	09/10/2020	mower equipment		
			Maintenance Other Equipment			-3,386.17	3,386.17
					Invoice Total:	-3,386.17	3,386.17
					Check Total:	-3,386.17	3,386.17
00029425 Sept 2020 01-2-02190-610-000-000 01-2-02190-890-000-000	09/10/2020	SPENZYSS	Spencer Zysset	09/10/2020	reimbursement		
			Activities Supplies			-99.00	99.00
			Activities Misc.			-13.67	13.67
					Invoice Total:	-112.67	112.67
					Check Total:	-112.67	112.67
00029426 3005 01-2-01100-382-000-000	09/10/2020	STRIV	Striv, Inc	09/10/2020	online package		
			Distance Learning & Technology			-1,975.00	1,975.00
					Invoice Total:	-1,975.00	1,975.00
					Check Total:	-1,975.00	1,975.00
00029427 Sept 2020 01-2-02410-610-003-003	09/10/2020	SUPESAVE	Super Saver	09/10/2020	supplies		
			Elem Princ Supplies			-169.51	169.51
					Invoice Total:	-169.51	169.51
					Check Total:	-169.51	169.51
00029428 117936 01-2-02410-610-001-001	09/10/2020	SUPRSCHO	Supreme School Supply	09/10/2020	supplies		
			Sec Princ Supplies			-228.54	228.54
					Invoice Total:	-228.54	228.54
					Check Total:	-228.54	228.54
00029429 Sept 2020 01-2-01200-333-001-001	09/10/2020	TINAREEG	Tina Reeg	09/10/2020	mileage reimbursement		
			Sec Sped Mileage Reimburse			-26.45	26.45
					Invoice Total:	-26.45	26.45
					Check Total:	-26.45	26.45
00029430 002909 01-2-02710-430-000-000 002925	09/10/2020	TONTSERV	Tonto's Service	09/10/2020	repairs		
			Transportation Repairs & Parts			-565.13	565.13
					Invoice Total:	-565.13	565.13
					Check Total:	-565.13	565.13
					09/10/2020	inspection/repairs	

Check Journal

Fiscal Year: 2021

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	
01-2-02710-430-000-000			Transportation Repairs & Parts			-440.00	440.00	
					Invoice Total:	-440.00	440.00	
002928	09/10/2020			09/10/2020	inpection/repairs			
01-2-02710-430-000-000			Transportation Repairs & Parts			-1,955.92	1,955.92	
					Invoice Total:	-1,955.92	1,955.92	
002929	09/10/2020			09/10/2020	inspection/repairs			
01-2-02710-430-000-000			Transportation Repairs & Parts			-912.50	912.50	
					Invoice Total:	-912.50	912.50	
02930	09/10/2020			09/10/2020	inpection/repairs			
01-2-02710-430-000-000			Transportation Repairs & Parts			-1,706.44	1,706.44	
					Invoice Total:	-1,706.44	1,706.44	
					Check Total:	-5,579.99	5,579.99	
00029431	09/10/2020	TRACKAVA	Tracy Kava					
	Sept 2020	09/10/2020		09/10/2020	reimbursement			
01-2-02710-890-000-000			Transportation Misc Expense			-63.50	63.50	
					Invoice Total:	-63.50	63.50	
					Check Total:	-63.50	63.50	
00029432	09/10/2020	TRAUTO	T & R Auto Repair					
	24341	09/10/2020		09/10/2020	transp. repairs			
01-2-02710-430-000-000			Transportation Repairs & Parts			-36.75	36.75	
					Invoice Total:	-36.75	36.75	
	24380	09/10/2020		09/10/2020	transp. repairs			
01-2-02710-430-000-000			Transportation Repairs & Parts			-39.36	39.36	
					Invoice Total:	-39.36	39.36	
	24394	09/10/2020		09/10/2020	transp. repairs			
01-2-02710-430-000-000			Transportation Repairs & Parts			-139.99	139.99	
					Invoice Total:	-139.99	139.99	
	24422	09/10/2020		09/10/2020	transp. repairs			
01-2-02710-430-000-000			Transportation Repairs & Parts			-881.56	881.56	
					Invoice Total:	-881.56	881.56	
	24481	09/10/2020		09/10/2020	transp. repairs			
01-2-02710-430-000-000			Transportation Repairs & Parts			-15.00	15.00	
					Invoice Total:	-15.00	15.00	
	24509	09/10/2020		09/10/2020	transp. Repairs			
01-2-02710-430-000-000			Transportation Repairs & Parts			-69.95	69.95	
					Invoice Total:	-69.95	69.95	
					Check Total:	-1,182.61	1,182.61	
00029433	09/10/2020	USCELL	U.S. Cellular					
	0389418462	09/10/2020		09/10/2020	cell phones			
01-2-02510-530-000-000			Telephone			-244.23	244.23	
					Invoice Total:	-244.23	244.23	
					Check Total:	-244.23	244.23	
00029434	09/10/2020	VERIZON	Verizon					
	9860554649	09/10/2020		09/10/2020	mifi			
01-2-01100-382-000-000			Distance Learning & Technology			-80.02	80.02	

Check Journal

Fiscal Year: 2021

Check Number Invoice Account Number	Date Invoice Date	Vendor ID Invoice Date PO Number	Vendor Name Ereq Num Account Description	PO Date	Description	Payable	Direct Deposit Accrued Payment
Invoice Total:						-80.02	80.02
Check Total:						-80.02	80.02
00029435	09/10/2020	VILLSILV	Village of Silver Creek				
Sept 2020	09/10/2020			09/10/2020	water, sewer		
01-2-02610-629-000-000			Other Bldg. water,sewer,garb			-184.56	184.56
Invoice Total:						-184.56	184.56
Check Total:						-184.56	184.56
00029436	09/10/2020	VVSCant	V V S Canteen				
1584909	09/10/2020			09/10/2020	supplies		
01-2-01100-610-001-001			Sec Supplies			-399.96	399.96
Invoice Total:						-399.96	399.96
1626132	09/10/2020			09/10/2020	supplies		
01-2-01100-610-003-003			Elem Supplies			-32.22	32.22
Invoice Total:						-32.22	32.22
Check Total:						-432.18	432.18
00029437	09/10/2020	WAGEWORKS	Wage Works				
2253206	09/10/2020			09/10/2020	fees/dues		
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
00029438	09/10/2020	WILLMACGI	William V. Macgill & Co.				
0729670	09/10/2020			09/10/2020	eyewear		
01-2-01100-610-003-003			Elem Supplies			-163.20	163.20
Invoice Total:						-163.20	163.20
0731923	09/10/2020			09/10/2020	face masks		
01-2-02130-610-000-000			Health Supplies			-48.90	48.90
Invoice Total:						-48.90	48.90
Check Total:						-212.10	212.10
00029439	09/10/2020	ZIEGOIL	Ziegler Oil Company				
Sept 2020	09/10/2020			09/10/2020	fuel		
01-2-02710-626-000-000			Transportation Fuel			-376.41	376.41
Invoice Total:						-376.41	376.41
Check Total:						-376.41	376.41
01 - GENERAL FUND						-121,407.10	121,407.10
Total of Computer Checks						-121,407.10	121,407.10

Manual Checks

Bank Account :A - Genoa Natl Bank Gen

00029362	09/10/2020	GENOBANK	Genoa Community Bank				
29362	09/09/2020			09/09/2020	Bus Payment		
01-2-02710-732-000-000			Vehicle Acquisition			-23,726.16	23,726.16
Invoice Total:						-23,726.16	23,726.16
Check Total:						-23,726.16	23,726.16

Check Journal

Fiscal Year: 2021

Check Number Invoice Account Number	Date	Vendor ID Invoice Date	Vendor Name PO Number	Vendor Name Ereq Num	PO Date	Description Account Description	Payable	Direct Deposit Accrued Payment
							-23,726.16	23,726.16
Total of Manual Checks							-23,726.16	23,726.16
Fund Summary								
01 - GENERAL FUND							-145,133.26	145,133.26
Payroll Summary								
Report Total:							-145,133.26	145,133.26

Revenue Journal

Fiscal Year: 2020

Entry Line	Date Account	Received From	Receipt Description	Accrue	Description	Bank ID/Account Receivable	Received
Journal: 1004 09/10/2020 Gen. Rev. Aug. 2020							
Entry	08/10/2020	Polk County			County Receipts	A 010080	Genoa Natl
1	01-1-01100-000-000-000		Property Tax Receipts			0.00	2,988.89
2	01-1-01125-000-000-000		Motor Vehicle Tax Receipts			0.00	1,105.87
3	01-1-02110-000-000-000		County Fines and Licenses			0.00	19.72
4	01-1-03130-000-000-000		Homestead Exemption			0.00	382.26
5	01-1-03132-000-000-000		Personal Property Tax Credit			0.00	949.53
6	01-1-03180-000-000-000		Pro Rate Motor Vehicles			0.00	237.55
Totals for Entry 20772						0.00	5,683.82
Entry	08/14/2020	Platte County			County Receipts	A 010080	Genoa Natl
1	01-1-01100-000-000-000		Property Tax Receipts			0.00	9,392.75
2	01-1-01125-000-000-000		Motor Vehicle Tax Receipts			0.00	10,194.87
3	01-1-03130-000-000-000		Homestead Exemption			0.00	2,002.95
4	01-1-03132-000-000-000		Personal Property Tax Credit			0.00	4,538.22
5	01-1-02110-000-000-000		County Fines and Licenses			0.00	357.54
Totals for Entry 20773						0.00	26,486.33
Entry	08/14/2020	State of Nebraska			MIPPS	A 010080	Genoa Natl
1	01-1-04708-000-000-000		Medicaid/MAAPS			0.00	1,421.85
Entry	08/25/2020	Merrick County			County Receipts	A 010080	Genoa Natl
1	01-1-03130-000-000-000		Homestead Exemption			0.00	3,058.48
2	01-1-01125-000-000-000		Motor Vehicle Tax Receipts			0.00	3,828.01
3	01-1-01100-000-000-000		Property Tax Receipts			0.00	8,117.34
4	01-1-03132-000-000-000		Personal Property Tax Credit			0.00	1,870.86
5	01-1-02110-000-000-000		County Fines and Licenses			0.00	583.51
Totals for Entry 20775						0.00	17,458.20
Entry	08/25/2020	Nance County			County Receipts	A 010080	Genoa Natl
1	01-1-01125-000-000-000		Motor Vehicle Tax Receipts			0.00	12,796.69
2	01-1-01100-000-000-000		Property Tax Receipts			0.00	35,576.00
3	01-1-03130-000-000-000		Homestead Exemption			0.00	3,372.19
4	01-1-03132-000-000-000		Personal Property Tax Credit			0.00	4,351.34
5	01-1-03180-000-000-000		Pro Rate Motor Vehicles			0.00	1,185.55
Totals for Entry 20776						0.00	57,281.77
Entry	08/25/2020	Lunch			NRT, NEIT	A 010080	Genoa Natl
1	01-1-09000-000-000-000		Nonprogrammed Receipts			0.00	735.05
Entry	08/31/2020	Genoa Comm. Bank			interest	A 010080	Genoa Natl
1	01-1-01510-000-000-000		Interest On Investments			0.00	187.31
Totals for Journal 1004						0.00	109,254.33
Bank Account Totals							
			A	010080	Genoa Natl Bank Gen		109,254.33
Fund Summary						Receivable	Received
01	GENERAL FUND					0.00	109,254.33

Board of Education Regular Meeting

Media Center, Twin River High School

816 Willard Avenue

Genoa, NE 68640

Monday, July 20, 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

Motion to move meeting to little gym to provide proper social distancing for attendees at the meeting Passed with a motion by John Nelson and a second by Dan Preister.

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

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 board members present.

3. Approval of Agenda

Motion to Approve Agenda with the Removal of Agenda Item 9.9 (Consider and Take Possible Action to Approve Changes to Handbooks) 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

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 Dan Preister.

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 Dan Preister and a second by John Nelson.

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 John Nelson.

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

Michelle Konwinski and Wendy Konz both expressed their concerns about the COVID schedule and wearing masks. Nicki Drozd expressed support for the board and administration in setting up the COVID schedule. Nicki Carlson addressed the board about transportation before and after school for students to the 4 in home daycares in town so kids don't have to walk across town to get to and from school.

7.2. Principal's Reports

Report moved to item number 9.4 (Consider and Take Possible Action to Approve COVID Plan for 2020-2021 School Year).

7.3. Activities Report

Report moved to item number 9.4 (Consider and Take Possible Action to Approve COVID Plan for 2020-2021 School Year).

7.4. Superintendent Report

Dr. Weidner commended the Administration Team for all of their hard work and efforts on getting a COVID calendar and schedule in place. The schedule may be subject to change during this ever changing situation with COVID. Dr. Weidner expressed appreciation to everyone who voiced their questions and concerns.

7.5. Board of Education Report

Jennifer Swantek voiced her opinion about COVID and how it is not an exact science and how we have to be proactive and have higher safety measures in place rather than be reactive. She shared the plan with the infectious disease specialist at the hospital, and they thought it was a

very proactive plan, especially with spikes of influenza occurring in the winter months. Jennifer said we cannot predict what is going to happen, so we need to make the best decision possible for this time.

John Reeg commended the administration for their hard work. The principals made 8 different plans and did their research. John said they no longer have an attendance policy at his job so you can see the impact this has had on things. He said it's going to be easy to tell if we did not do enough.

8. Old Business

9. New Business

9.1. Hearing - Student Fees

This is a hearing, no action taken. This is an annual requirement for school districts. A copy of the revenue and expenditure report for this policy along with a copy of the Student Fees policy was given to the board. At this time, there were no recommendations to make changes to this policy.

9.2. Hearing - Policy 5018, Parent and Guardian Involvement in Education Practices

This is a hearing, no action taken. This is a yearly requirement for school districts. A copy of Policy 5018, Parent and Guardian Involvement in Education Practices was given to the board. At this time, there are no recommended changes to this policy from neither the Policy Service nor the administration.

9.3. Consider and Take Possible Action to Approve Altered School Calendar for 2020 - 2021 School Year

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

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

Mr. Heier gave appreciation to everyone who expressed their concerns. They have taken a lot of data from science and factors into consideration when coming up with the proposed calendar. The goal is to protect the district, educate the students, and keep safety in mind for everyone. We are looking for the best for our kids. Some districts are doing limited groups on some days, but in our area we are limited on daycares so that doesn't work for us. NSAA will monitor activities and make decisions accordingly. As of now activities are permitted so we will go forward with them until we hear otherwise. Mr. Zysset said we will continue activities over the break as allowed and will stagger practices. Chelsa Thompson asked about total number of days compared to last year. Dr. Weidner said the Rule 10 is what we have to follow to stay accredited. Mr. Metzger said the proposed calendar has two vacation days cut out of first semester and three cut out of second semester. They eliminated 1:30 dismissals to give more hours. This year we are right at 1080 hours with no snow days. On a regular calendar year, we

would have 15 days off. While preparing for the upcoming school year, besides the science aspect they also took feedback from parents into consideration. John Nelson asked about serving lunches over the break. Dr. Weidner said at this time there has not been any waivers released by the federal government yet to serve meals how we did over the previous shutdown this past March due to COVID, but we are working closely with the Nebraska Department of Education Nutrition Department to see what is available and are continuously getting updates if changes have occurred. Dr. Weidner said he is working with the school attorney to work up a plan to pay classified staff during the break. It would be just like this past spring during the last shutdown in March. Classified staff would be on call and they would not be able to get a second job during their normal scheduled working hours. We will be finding work for them to keep busy. Dan Preister and John Nelson both had concerns about kids being at home for 2 months. They questioned how activities can continue if students are to be at home. They felt if students can come to school for activities, that school should also be in session. Mr. Metzger said they want to minimize online learning where all kids get sent home and will be right where we were last spring. A lot of what we planned comes from feedback from parents this past spring. Mr. Heier said we will continue safety measures during practices by taking temperatures before entering the building.

9.4. Consider and Take Possible Action to Approve COVID Plan for 2020 - 2021 School Year

Motion to Approve COVID Plan for 2020 - 2021 School Year Passed with a motion by John Nelson and a second by Dan Preister.

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

Administration was presented the proposed plan at the July 6th Special Meeting to the school board for the 2020-2021 school year. The plan includes the district to use a risk dial protocol using color codes to verify the level of risk they are at. Green (low risk), Yellow (moderate risk), Orange (high risk), Red (severe risk). East Central Health Department will give weekly health updates that will determine the level of risk the school is at. Each color will have certain guidelines and requirements for staff and students to follow. Other protocols included in the plan are transportation, comprehensive cleaning schedules, building entry, attendance, breakfast/lunch plan, daily temperatures, wearing face masks, procedure to follow if staff/student contracts Covid-19, and sports will follow NSAA guidelines. Other factors that could affect the schedule and close the school includes, state directive, availability of teaching staff, and 11 % of the student body absent due to illness (automatic 2 week shutdown). Administration also gave the board a copy of the new calendar for the board to review and consider adopting it in place of the previous approved calendar. On the new calendar proposal, students start Aug. 17th and end 1st semester on Nov. 24th with no days off except for Labor Day, and would be off school for Holiday/Covid Break through the month of December/January and resume school on Feb. 1st. - and end 2nd semester on May 19th (K-11th) and May 12th (Seniors) and graduation on May 15th. Administration prepared the proposed plan to be the least invasive for parents with keeping the student's/staff's health and safety a top priority.

9.5. Consider and Take Possible Action to Approve Service Agreement with CMI

Motion to Approve Service Agreement with CMI Passed with a motion by John Nelson and a second by David Baxa.

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

9.6. Review of Board Policy 5054, Student Bullying

This policy will be reviewed under agenda item 9.13 (Consider and Take Possible Action to Approve Amendments to the Following Policies).

9.7. Report on Multi-Cultural Education

This is a yearly requirement. Dr. Weidner gave report on Multi-Cultural Education. He said the district is sitting good and a job well done from staff.

9.8. Consider and Take Possible Action to Re-affirm the following policies:

5018, Parental and Guardian Involvement in Educational Practices

Motion to Re-affirm the following policies: 5018, Parental and Guardian Involvement in Educational Practices 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

9.9. Consider and Take Possible Action to Approve Changes to Handbooks

This item number (9.9) was removed from the Agenda during item number 3. (Approval of Agenda). Will have a special meeting at a later date.

9.10. Consider and Take Possible Action to Approve Milk Bid

Motion to Approve Milk Bid from Hiland Dairy 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

9.11. Consider and Take Possible Action to Approve Use of Local Substitute Teachers

Motion to Approve Use of Local Substitute Passed with a motion by John Nelson and a second by David Baxa.

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

9.12. Consider and Take Possible Action to Adopt Policy 3056, Guest Speakers

Motion to Adopt Policy 3056, Guest Speakers Passed with a motion by John Nelson and a second by David Baxa.

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

9.13. Consider and Take Possible Action to Approve Amendments to the Following Policies:

Policy 2002, Organization of the Board, Board Officers, Committees and Check Signing.
Policy 3039, Threat Assessment
Policy 4003, Drug Testing of Drivers
Policy 5016, Student Records
Policy 5035, Student Discipline
Policy 5054, Student Bullying
Policy 6020, Multi-Cultural Education
Policy 6021, District Criteria for Selecting Evaluators to be Used for Special Education Evaluation
Policy 6033, Restraint and Seclusion

Motion to Approve Amendments to the Following Policies: Policy 2002, Organization of the Board, Board Officers, Committees and Check Signing. Policy 3039, Threat Assessment Policy 4003, Drug Testing of Drivers Policy 5016, Student Records Policy 5035, Student Discipline Policy 5054, Student Bullying Policy 6020, Multi-Cultural Education Policy 6021, District Criteria for Selecting Evaluators to be Used for Special Education Evaluation Policy 6033, Restraint and Seclusion 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

9.14. Consider and Take Possible Action to Allow Superintendent to Carry Unused Vacation Days from Last Contract Year into Current Contract Year.

Motion to Allow Superintendent to Carry Unused Vacation Days from Last Contract Year into Current Contract Year. Passed with a motion by John Nelson and a second by David Baxa. David Baxa: Yea, John Nelson: Yea, Dan Preister: Yea, John Reeg: Yea, Jennifer Swantek: Yea, Chelsa Thompson: Yea

Dr. Weidner asked the Board permission to carry his unused vacation days from his last contract year into current contract year. Due to the COVID19 outbreak, it became very difficult for Dr. Weidner to use his allotted days of vacation.

10. Date, Time, and Location of Next Meeting

August 17, 2020 - 7:30 P.M. - H.S. Media Center

Motion to Approve Next Regular Board Meeting for August 17, 2020 - 7:30 P.M. in the Media Center, High School H.S, Genoa Site 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 9:34 p.m. Passed with a motion by Jennifer Swantek and a second by David Baxa.

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

Jennifer Swantek, Board Secretary

John Reeg, Board President

Special Meeting
Media Center, Twin River High School
816 Willard Avenue
Genoa, NE 68640
Thursday, August 13, 2020 7:30 PM

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

1. Meeting Called to Order

1.1. Open Meeting Law

1.2. Meeting Properly Published and Posted

2. Roll Call

3. Consider and Take Possible Action to Rescind Policy 4014, Employment-Related Sexual Harassment

Motion to to Rescind Policy 4014, Employment-Related Sexual Harassment Passed with a motion by David Baxa and a second by Jennifer Swantek.

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

As a result of the new Title IX regulations, this policy is no longer needed and has been added into policy 3057, Title IX.

4. Consider and Take Possible Action to Rescind Policy 5026, Sex Discrimination and Sexual Harassment of Students

Motion to Rescind Policy 5026, Sex Discrimination and Sexual Harassment of Students Passed with a motion by Jennifer Swantek and a second by Chelsa Thompson.

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

As a result of the new Title IX regulations, this policy is no longer needed and has been added into policy 3057, Title IX.

5. Consider and Take Possible Action to Approve Amended Policy 3057, Title IX

Motion to Approve Amended Policy 3057, Title IX Passed with a motion by Jennifer Swantek and a second by David Baxa.

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

6. Consider and Take Possible Action to Approve Amended Policy 2006, Complaint Form

Motion to Approve Amended Policy 2006, Complaint Form Passed with a motion by Chelsa Thompson and a second by Jennifer Swantek.

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

7. Adjournment

Motion to Adjourn at 7:34 p.m. Passed with a motion by David Baxa and a second by Chelsa Thompson.

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

Jennifer Swantek, Board Secretary

John Reeg, Board President

Special Meeting
Media Center, Twin River High School
816 Willard Avenue
Genoa, NE 68640
Monday, July 27, 2020 7:30 PM

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

1. Meeting Called to Order

1.1. Open Meeting Law

1.2. Meeting Properly Published and Posted

2. Roll Call

3. Consider and Take Possible Action to Refund Deposits for Use of the 501 Building.

Motion to Refund Deposits for Use of the 501 Building 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, Chelsa Thompson: Yea

Due to the unknown future of COVID and given they can control the environment of the weight room, at this time Dr. Weidner suggested to the board to refund deposits back to individuals that return their 501 building key card.

4. Consider and Take Possible Action to Reduce Required Credits in Social Studies from 40 to 30.

Motion to Reduce Required Credits in Social Studies from 40 to 30 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, Chelsa Thompson: Yea

Mr. Metzger said after quite a bit of discussion, administration thinks it would benefit the students to reduce the required number of credits in Social Studies from 40 to 30. This meets the standard in Rule 10 and would open up a good deal more elective opportunities for the students.

5. Consider and Take Possible Action to Approve Purchase of Math Program 'Zearn'

Motion to Approve Purchase of Math Program 'Zearn' Passed with a motion by Dan Preister and a second by John Nelson.

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

This is a math curriculum that can be used in both a 'normal' or remote learning situation. It has been reviewed by the elementary staff. Mr. Heier and the teachers did a Zoom session and they really liked it. Mr. Heier said Zearn meets standards at all grade levels and is more rigorous.

6. Consider and Take Possible Action to Approve Handbooks

Motion to Approve Handbooks Passed with a motion by Chelsa Thompson and a second by David Baxa.

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

7. Consider and Take Possible Action to Rescind Policy 3034, Disbursements

Motion to Rescind Policy 3034, Disbursements Passed with a motion by Chelsa Thompson and a second by John Nelson.

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

Dr. Weidner said with the action the Board took at the July 2020 Regular Meeting concerning Policy 2002, this policy is now redundant and should be rescinded.

8. Adjournment

Motion to Adjourn at 8:10 p.m. Passed with a motion by Chelsa Thompson and a second by John Nelson.

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

Jennifer Swantek, Board Secretary

John Reeg, Board President

**Twin River Board of Education
Monthly Meeting
8-17-2020**

PreK-6 Principal's Report

- I. Administration Days (via Zoom)**
 - A. NDE Sessions viewed on Assessment and SEL
 - B. Other Sessions attended: Lawyer led on SPED, Students, Teachers, School Operations—all based on COVID 19

- II. Elementary Open House-Kindergarten Roundup**
 - A. Great attendance at both—positive comments—kids and parents excited to get back to school!

- III. Start of School Year—Teacher In-Service**
 - A. Defined Learning
 - B. Zearn Math
 - C. Sanford Harmony
 - D. Otis Pierce- ESU7

- IV. Assessments**
 - A. NWEA/MAPS Testing this week
 - B. Acadience (formerly DIBELS) next week (K-6)

- V. First Day of School!**
 - A. Highlights

High School Principal's Report

8-17-2020

I. Recent School Activity

- 8/7-14 - Teacher Professional Days - Defined Learning, Team Teaching, Planning for face-face and on-line.
- 8/13-14 - Student Orientation Days/Pictures

II. Meetings and Workshops

- 7/29 - NDE Day on-line
- 7/30-31 - Administrator Days on-line
- 8/4 - MANDT recertification @ Genoa
- 8/5 - MMI behavior training @ Omaha

III. School Updates

- We started school for all students on August 17 and are looking forward to continuing face-face instruction. Steps are in place to move to on-line learning if necessary.
- MAPS Testing for grades 7 - 11 will be August 19 and 20.



TWIN RIVER TITANS
Activities Department

Twin River Public Schools will provide opportunities for individuals to become lifelong learners by providing educational excellence for a changing tomorrow.

August 2020

Message from the AD

The longest break between days of school I have ever heard of is over. While we are still living in some interesting circumstances, and circumstances that could change on a moment's notice at that, we are beyond excited to welcome our students and staff back to our buildings. 3 themes for this year that I am keeping in mind for myself are **flexibility, patience, and optimism**. We don't know what changes might be thrust upon us, when those changes might happen, or how long any changes might stick around. But by remaining flexible, patient, and optimistic, I am confident we will be able to make the most out of whatever situations we might find ourselves in. And after what we have experienced as a school community the last 2 years, I aim to appreciate any opportunities we do get, knowing how quickly it can all go away. So let's make this a year to remember, no matter what happens!
As always, #WeareTR!

The spotlight is on...

Our entire staff! Much work has been done to prepare for the start of what will surely be an unforgettable school year. We are very excited to have students back in the building.

Twin River information

- Physicals- only required for incoming 7th and 9th graders, or students who didn't have a physical last year
- [Activity registration](#)- all families need to complete the activity registration

As always, the rSchool calendar (with the most up-to-date information) can be found on the Twin River Public Schools website (click on Activity Calendar), following [this link](#), or scanning the QR code below.



816 Willard Ave, P.O. Box 640 Genoa, Nebraska 68640
Phone: (402)993-2274 Fax: (402)993-7718



- Superintendent**
John Weidner
- High School Principal**
Kyle Metzger
- Elementary Principal**
Tod Heier
- Activities Director**
Spencer Zysset
- Softball**
Rena Van Driel
- Cross Country**
Mitchel Tracy
- Football**
Bob Frederickson
- Volleyball**
Julie Strain
- Boys Basketball**
Tod Heier
- Girls Basketball**
Bryan Pilakowski
- Wrestling**
Kalin Koch
- Track & Field**
Mindy Swanson
Kristine Rogers
- Boys Golf**
Scott Fehringer
- Baseball**
Andy Jarecki
- Cheer**
Stephanie Paulsen
- Athletic Trainer**
Mike Sloup
- School Board**
John Reeg (president)
John Nelson
Jennifer Swantek
Dave Baxa
Chelsa Thompson
Dan Preister

Activities Report: 8-17-2020

Recent news, events

- Start of fall high school sports practices (Aug. 10th)
- Softball jamboree vs. O'Neill (Aug. 13th)
- Start of school (Aug. 17th)
- Sports Kickoff (Aug. 17th)
- East Husker Conference Kickoff meetings- virtual

Upcoming events, meetings

- Volleyball jamboree triangular @ East Butler, August 28th

Meetings, professional development

- Virtual Admin Days July 29-31

Other information

- First fall contests: Softball (Aug. 20 @ Schuyler), Football (Aug. 28 @ David City), Volleyball (Sept. 3 vs. Osceola), Cross Country (Sept. 4 @ Albion), JH Volleyball (Sept. 10 @ Shelby-Rising City), JH Football (Sept. 14 @ Centennial)
- Start of fall junior high sports- Volleyball practice August 24th, Football equipment check-out and conditioning August 24th, practice August 25th
- Activity protocols

Matthew L. Blomstedt, Ph.D., Commissioner

www.education.ne.gov
301 Centennial Mall South
P.O. Box 94987
Lincoln, NE 68509-4987

TEL 402.471.2295
FAX 402.471.0117



NEBRASKA

DEPARTMENT OF EDUCATION

August 10, 2020

John Weidner
Twin River Public Schools
816 Willard Ave, Box 640
Genoa, NE 68640-0640

Dear Mr. Weidner,

On August 7, 2020 the Nebraska Board of Education voted to approve your early childhood program for the period of July 1, 2020 through June 30, 2021. This action follows a recommendation by the Office of Early Childhood and is based upon records indicating that your district operated an early childhood program in compliance with the requirements in Rule 11, Regulations for Early Childhood Education Programs, for the 2019-20 school year.

We commend you on your commitment to provide a high quality early childhood experience for the children and families enrolled in the program. If you have any questions about Rule 11 or the approval process, please contact the Early Childhood Specialist assigned to your area.

Sincerely,

A handwritten signature in cursive script that reads "Melody A. Hobson".

Melody A. Hobson
Administrator
Office of Early Childhood

Superintendent's Report

1. I have finally received the deed to the property we purchased last spring. I will move forward with the notice for bidding on the metal building.
2. The Legislature conclude the COVID-interrupted session this past Thursday. LB 1107 was their attempt at property tax relief. I have provided each of you with an analysis by OpenSky on the long-term impacts of this bill to the State's bank roll. Even though the readout is not the most promising, the Legislature can also adjust the bill in future session.
3. Valuations have been received from three of the four counties. I am expecting valuation to continue decrease as they did last year.
4. As you can see from the agenda item concerning next month's regular meeting, we will be meeting one week earlier than normal. The 20th is the deadline for submitting tax requests and budgets for the new school year and is on a Sunday.
5. I simply cannot speak highly enough of the administrative team, the teaching staff and the non-classified staff as we have moved to prepare for a very unique school year. There has been a great deal of training with new programs and ideas. Everyone has done a GREAT job in stepping up to the plate for our students.
6. Last Thursday, we passed the new Title IX policy. With the new regulations comes training. The entire staff, including Board members and volunteers, will be required to take this training.
7. We received a letter from the Nebraska State Board of Education stating that our Pre-School program is approved for the 20 – 21 school year.



MEMORANDUM OF AGREEMENT

TO: Twin River Public Schools
FROM: Genoa Medical Facilities
DATE: Tuesday, June 11, 2020
RE: School Nursing Activities for 2020-2021 School Year

Genoa Medical Facilities will provide Nursing Activities for the 2020-2021 school year according to the following terms:

- Twin River Public Schools will designate the place, day, and time for the nursing care.
- Nursing care will be provided 40 hours per week.
- Drive time is included in the hours charged.
- Twin River Public Schools will pay Genoa Medical Facilities the sum of \$6,460.13 per month for nine (9) months for this service.
- Twin River Public Schools will also pay Genoa Medical Facilities \$0.40/mile for mileage accrued to and from Twin River Public School-Silver Creek and Genoa Medical Facilities.
- Twin River Public Schools will pay Genoa Medical Facilities \$37.27/hour for any hours worked outside of the normal nine-month school year or over the 40 hour work week.

Genoa Medical Facilities – TRPS Fees

2020-2021

\$6,460.13/month

40 hours/week times 39 weeks/school year = 1,560 hours
1,560 hours times \$37.27/hour = \$58,141.20/school year
\$58,141.20/9 months in school year = \$6,460.13/month

Mileage will be added at \$0.40/mile

Dr. John Weidner
Superintendent
Twin River Public Schools

Date

Amanda Roebuck
CEO
Genoa Medical Facilities

Date

Addendum to Teacher's Contract

The Board of Education of Twin River Public Schools ("Board") and Britton Andreasen ("Teacher") have entered into a Regular Teacher's Contract for the employment of Teacher and now desire to supplement the provisions contained in the contract and agree to the addendum as follows.

1. **Purpose of Addendum.** Teacher shall be employed for 5 days in addition to the term of the regular contract for the purpose of performing duties related to service as the district's FCCLA Sponsor - Summer Activities.
2. **Additional Duties.** Teacher's additional duties as the district's FCCLA Sponsor - Summer Activities shall include, but not be limited to:
 - National Conference
 - FCCLA Summer Activities

Each of these duties shall be in addition to and not a replacement of Teacher's regular duties as a Teacher.

3. **Addendum for Limited Period of Time.** As a material provision of this contract, it is specifically agreed that this contract addendum will be in effect only for the school years in which Teacher is assigned the additional duties of Teacher and that this addendum shall not be subject to the provisions of NEB. REV. STAT. §§ 79-824 to 79-839 or §§ 79-846 to 79-849.
4. **Expiration of Addendum.** This addendum will expire in accordance with the terms of Paragraph 2 above, without action of the Board or notice to Teacher. This contract does not create any right to employment beyond the term described above.
5. **Compensation for Addendum Duties.** The Teacher shall be paid on a per diem rate, calculated by dividing the salary provided for in the regular contract, **divided** by the number of duty days required by the Teacher in the regular contract. For the 2020 - 2021 school year, Teacher's per diem rate is \$288.00 for a total additional annual compensation of \$1,440.00.
6. **Teacher's Review and Understanding of Addendum.** Teacher affirms having read this **Addendum** in its entirety. **TEACHER**

UNDERSTANDS THAT THE ADDENDUM CONTAINS A WAIVER OF CONTINUED EMPLOYMENT AS TO THE TERMS OF THIS ADDENDUM ONLY.

Executed _____, 2020.

Executed _____, 2020.

Teacher

President, Board of Education
Twin River Schools

Addendum to Teacher's Contract

The Board of Education of Twin River Public Schools ("Board") and Denise Hebda ("Teacher") have entered into a Regular Teacher's Contract for the employment of Teacher and now desire to supplement the provisions contained in the contract and agree to the addendum as follows.

1. **Purpose of Addendum.** Teacher shall be employed for 20 days in addition to the term of the regular contract for the purpose of performing duties related to service as the district's SpEd Director.

2. **Additional Duties.** Teacher's additional duties as the district's SpEd Director shall include, but not be limited to:
 - District Contact
 - Manage SpEd/SRS Files
 - Attend all IEP/MDT parent meetings
 - Manage Medicaid in Public Schools (MIPS)
 - Early Childhood Representative
 - Manage Improving Learning for Children with Disabilities

Each of these duties shall be in addition to and not a replacement of Teacher's regular duties as a Special Education Teacher.

3. **Addendum for Limited Period of Time.** As a material provision of this contract, it is specifically agreed that this contract addendum will be in effect only for the school years in which Teacher is assigned the additional duties of Special Education Teacher and that this addendum shall not be subject to the provisions of NEB. REV. STAT. §§ 79-824 to 79-839 or §§ 79-846 to 79-849.

4. **Expiration of Addendum.** This addendum will expire in accordance with the terms of Paragraph 2 above, without action of the Board or notice to Teacher. This contract does not create any right to employment beyond the term described above.

5. **Compensation for Addendum Duties.** The Teacher shall be paid on a per diem rate, calculated by dividing the salary provided for in the regular contract, **divided** by the number of duty days required by the Teacher in the regular contract. For the 2020 - 2021 school year, Teacher's per diem rate is \$362.00 for a total additional annual compensation of \$7,240.00.

6. **Teacher's Review and Understanding of Addendum.** Teacher affirms having read this **Addendum** in its entirety. **TEACHER UNDERSTANDS THAT THE ADDENDUM CONTAINS A WAIVER OF CONTINUED EMPLOYMENT AS TO THE TERMS OF THIS ADDENDUM ONLY.**

Executed _____, 2020.

Executed _____, 2020.

Teacher

President, Board of Education
Twin River Schools

Addendum to Teacher's Contract

The Board of Education of Twin River Public Schools ("Board") and Daniel Koziol ("Teacher") have entered into a Regular Teacher's Contract for the employment of Teacher and now desire to supplement the provisions contained in the contract and agree to the addendum as follows.

1. **Purpose of Addendum.** Teacher shall be employed for 20 days in addition to the term of the regular contract for the purpose of performing duties related to service as the district's School Counselor.
2. **Additional Duties.** Teacher's additional duties as the district's School Counselor shall include, but not be limited to:
 - School Counselor Services

Each of these duties shall be in addition to and not a replacement of Teacher's regular duties as a School Counselor.

3. **Addendum for Limited Period of Time.** As a material provision of this contract, it is specifically agreed that this contract addendum will be in effect only for the school years in which Teacher is assigned the additional duties of School Counselor and that this addendum shall not be subject to the provisions of NEB. REV. STAT. §§ 79-824 to 79-839 or §§ 79-846 to 79-849.
4. **Expiration of Addendum.** This addendum will expire in accordance with the terms of Paragraph 2 above, without action of the Board or notice to Teacher. This contract does not create any right to employment beyond the term described above.
5. **Compensation for Addendum Duties.** The Teacher shall be paid on a per diem rate, calculated by dividing the salary provided for in the regular contract, **divided** by the number of duty days required by the Teacher in the regular contract. For the 2020 - 2021 school year, Teacher's per diem rate is \$336.00 for a total additional annual compensation of \$6,720.00.
6. **Teacher's Review and Understanding of Addendum.** Teacher affirms having read this **Addendum** in its entirety. **TEACHER UNDERSTANDS THAT THE ADDENDUM CONTAINS A WAIVER OF**

CONTINUED EMPLOYMENT AS TO THE TERMS OF THIS ADDENDUM ONLY.

Executed _____, 2020.

Executed _____, 2020.

Teacher

President, Board of Education
Twin River Schools

Addendum to Teacher's Contract

The Board of Education of Twin River Public Schools ("Board") and Roxanne Olson ("Teacher") have entered into a Regular Teacher's Contract for the employment of Teacher and now desire to supplement the provisions contained in the contract and agree to the addendum as follows.

1. **Purpose of Addendum.** Teacher shall be employed for 5 days in addition to the term of the regular contract for the purpose of performing duties related to service as the district's Library Services.
2. **Additional Duties.** Teacher's additional duties as the district's Library Services shall include, but not be limited to:
 - Elementary Librarian Services

Each of these duties shall be in addition to and not a replacement of Teacher's regular duties as a Elementary Librarian.

3. **Addendum for Limited Period of Time.** As a material provision of this contract, it is specifically agreed that this contract addendum will be in effect only for the school years in which Teacher is assigned the additional duties of Elementary Librarian and that this addendum shall not be subject to the provisions of NEB. REV. STAT. §§ 79-824 to 79-839 or §§ 79-846 to 79-849.
4. **Expiration of Addendum.** This addendum will expire in accordance with the terms of Paragraph 2 above, without action of the Board or notice to Teacher. This contract does not create any right to employment beyond the term described above.
5. **Compensation for Addendum Duties.** The Teacher shall be paid on a per diem rate, calculated by dividing the salary provided for in the regular contract, **divided** by the number of duty days required by the Teacher in the regular contract. For the 2020 - 2021 school year, Teacher's per diem rate is \$336.00 for a total additional annual compensation of \$1,680.00.
6. **Teacher's Review and Understanding of Addendum.** Teacher affirms having read this **Addendum** in its entirety. **TEACHER UNDERSTANDS THAT THE ADDENDUM CONTAINS A WAIVER OF**

CONTINUED EMPLOYMENT AS TO THE TERMS OF THIS ADDENDUM ONLY.

Executed _____, 2020.

Executed _____, 2020.

Teacher

President, Board of Education
Twin River Schools

Addendum to Teacher's Contract

The Board of Education of Twin River Public Schools ("Board") and Mindi Reardon ("Teacher") have entered into a Regular Teacher's Contract for the employment of Teacher and now desire to supplement the provisions contained in the contract and agree to the addendum as follows.

1. **Purpose of Addendum.** Teacher shall be employed for 5 days in addition to the term of the regular contract for the purpose of performing duties related to service as the district's FBLA Sponsor - Summer Activities.
2. **Additional Duties.** Teacher's additional duties as the district's FBLA Sponsor - Summer Activities shall include, but not be limited to:
 - FBLA National Convention
 - Practice Sessions for National Convention
 - Other Activities Related to FBLA

Each of these duties shall be in addition to and not a replacement of Teacher's regular duties as a Teacher.

3. **Addendum for Limited Period of Time.** As a material provision of this contract, it is specifically agreed that this contract addendum will be in effect only for the school years in which Teacher is assigned the additional duties of Teacher and that this addendum shall not be subject to the provisions of NEB. REV. STAT. §§ 79-824 to 79-839 or §§ 79-846 to 79-849.
4. **Expiration of Addendum.** This addendum will expire in accordance with the terms of Paragraph 2 above, without action of the Board or notice to Teacher. This contract does not create any right to employment beyond the term described above.
5. **Compensation for Addendum Duties.** The Teacher shall be paid on a per diem rate, calculated by dividing the salary provided for in the regular contract, **divided** by the number of duty days required by the Teacher in the regular contract. For the 2020 - 2021 school year, Teacher's per diem rate is \$400.00 for a total additional annual compensation of \$2,000.00.

6. **Teacher's Review and Understanding of Addendum.** Teacher affirms having read this **Addendum** in its entirety. **TEACHER UNDERSTANDS THAT THE ADDENDUM CONTAINS A WAIVER OF CONTINUED EMPLOYMENT AS TO THE TERMS OF THIS ADDENDUM ONLY.**

Executed _____, 2020.

Executed _____, 2020.

Teacher

President, Board of Education
Twin River Schools

Addendum to Teacher's Contract

The Board of Education of Twin River Public Schools ("Board") and Elizabeth Shanle ("Teacher") have entered into a Regular Teacher's Contract for the employment of Teacher and now desire to supplement the provisions contained in the contract and agree to the addendum as follows.

1. **Purpose of Addendum.** Teacher shall be employed for 5 days in addition to the term of the regular contract for the purpose of performing duties related to service as the district's FBLA Sponsor - Summer Activities.
2. **Additional Duties.** Teacher's additional duties as the district's FBLA Sponsor - Summer Activities shall include, but not be limited to:
 - National FBLA Convention
 - Practice Session for National Convention
 - Other Activities Related to FBLA

Each of these duties shall be in addition to and not a replacement of Teacher's regular duties as a Teacher.

3. **Addendum for Limited Period of Time.** As a material provision of this contract, it is specifically agreed that this contract addendum will be in effect only for the school years in which Teacher is assigned the additional duties of Teacher and that this addendum shall not be subject to the provisions of NEB. REV. STAT. §§ 79-824 to 79-839 or §§ 79-846 to 79-849.
4. **Expiration of Addendum.** This addendum will expire in accordance with the terms of Paragraph 2 above, without action of the Board or notice to Teacher. This contract does not create any right to employment beyond the term described above.
5. **Compensation for Addendum Duties.** The Teacher shall be paid on a per diem rate, calculated by dividing the salary provided for in the regular contract, **divided** by the number of duty days required by the Teacher in the regular contract. For the 2020 - 2021 school year, Teacher's per diem rate is \$400.00 for a total additional annual compensation of \$2,000.00.

6. **Teacher's Review and Understanding of Addendum.** Teacher affirms having read this **Addendum** in its entirety. **TEACHER UNDERSTANDS THAT THE ADDENDUM CONTAINS A WAIVER OF CONTINUED EMPLOYMENT AS TO THE TERMS OF THIS ADDENDUM ONLY.**

Executed _____, 2020.

Executed _____, 2020.

Teacher

President, Board of Education
Twin River Schools

Addendum to Teacher's Contract

The Board of Education of Twin River Public Schools ("Board") and Kelsey Wetovick ("Teacher") have entered into a Regular Teacher's Contract for the employment of Teacher and now desire to supplement the provisions contained in the contract and agree to the addendum as follows.

1. **Purpose of Addendum.** Teacher shall be employed for 10 days in addition to the term of the regular contract for the purpose of performing duties related to service as the district's FFA Sponsor - Summer Activities.

2. **Additional Duties.** Teacher's additional duties as the district's FFA Sponsor - Summer Activities shall include, but not be limited to:
 - Chapter Officer Leadership Training
 - State Equine Judging
 - NCE Professional Development
 - District Ag Ed Meetings
 - County Fairs
 - Little Britches Rodeo, Tractor Show, Parade
 - Greenhouse

Each of these duties shall be in addition to and not a replacement of Teacher's regular duties as a Teacher.

3. **Addendum for Limited Period of Time.** As a material provision of this contract, it is specifically agreed that this contract addendum will be in effect only for the school years in which Teacher is assigned the additional duties of Teacher and that this addendum shall not be subject to the provisions of NEB. REV. STAT. §§ 79-824 to 79-839 or §§ 79-846 to 79-849.

4. **Expiration of Addendum.** This addendum will expire in accordance with the terms of Paragraph 2 above, without action of the Board or notice to Teacher. This contract does not create any right to employment beyond the term described above.

5. **Compensation for Addendum Duties.** The Teacher shall be paid on a per diem rate, calculated by dividing the salary provided for in the regular contract, **divided** by the number of duty days required by the Teacher in the regular contract. For the 2020 - 2021 school year,

Teacher's per diem rate is \$248.00 for a total additional annual compensation of \$2,480.00.

6. **Teacher's Review and Understanding of Addendum.** Teacher affirms having read this **Addendum** in its entirety. **TEACHER UNDERSTANDS THAT THE ADDENDUM CONTAINS A WAIVER OF CONTINUED EMPLOYMENT AS TO THE TERMS OF THIS ADDENDUM ONLY.**

Executed _____, 2020.

Executed _____, 2020.

Teacher

President, Board of Education
Twin River Schools

August 17, 2020

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

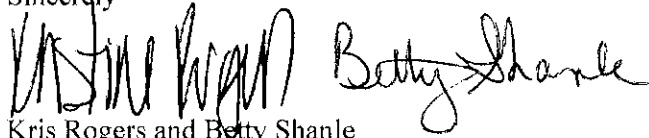
Dear Negotiations Committee

RECOGNITION LETTER

The Twin River Education Association requests that the school board of the Twin River Public Schools take action to recognize the Twin River Education Association as exclusive bargaining agent for the district's non-supervisory certificated staff for the **2022-2023** contract year.

Please direct your response to the under-signed.

Sincerely

Handwritten signatures of Kris Rogers and Betty Shanle. The signature for Kris Rogers is on the left and the signature for Betty Shanle is on the right.

Kris Rogers and Betty Shanle
Negotiations Team Members
Twin River Education Association