

Board of Education Regular Meeting
Media Center, Twin River High School
816 Willard Avenue
Genoa, NE 68640
Monday, November 16, 2020 7:30 PM

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

1. Meeting Called to Order
 - 1.1. Open Meeting Law
 - 1.2. Meeting Properly Published and Posted
 - 1.3. Rules For Public Participation Stated
2. Roll Call
 - 2.1. Excused/Unexcused Absences
3. Approval of Agenda
4. Approval of Minutes of Previous Meetings
5. Program Spotlight
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 Revamp COVID Plan

10.2. Consider and Take Possible Action to Approve COVID Resolution

10.3. Plan for Board Retreat with NRCSA

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

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

11. Date, Time, and Location of Next Meeting

December 21, 2020

7:30 P.M.

H.S. Media Center, Twin River High School

12. Executive Session

13. Adjournment

Jennifer Swantek, Board President

Dan Preister, Board Secretary

American Civics Committee
Media Center, Twin River High School
816 Willard Avenue
Genoa, NE 68640
Monday, October 19, 2020 7:15 PM

David Baxa: Present
Dan Preister Present
Jennifer Swantek: Present

1. Meeting Called to Order

2. Roll Call

3. Public Testimony

No one from the public spoke.

4. Adjourn

Motion to Adjourn at 7:20 p.m. Passed with a motion by David Baxa and a second by Dan Preister.

David Baxa: Yea, Dan Preister: Yea, Jennifer Swantek: Yea

Jennifer Swantek, Board Secretary

John Reeg, Board President

Board of Education Regular Meeting

Media Center, Twin River High School

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Genoa, NE 68640

Monday, October 19, 2020 7:30 PM

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Jennifer Swantek: Present
Chelsa Thompson: Present

1. Meeting Called to Order

1.1. Open Meeting Law

1.2. Meeting Properly Published and Posted

The meeting notice was properly published in the Columbus Telegram on October 14th, 2020. The meeting notices were properly posted at the local bank and post office in Genoa, NE, Monroe, NE, and Silver Creek NE. The notice was also posted on the front entrance door of the Genoa School, Genoa, NE and on the twinriverschools.org website.

1.3. Rules For Public Participation Stated

2. Roll Call

2.1. Excused/Unexcused Absences

No absences.

3. Approval of Agenda

Motion to Approve Agenda 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

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

5. Treasurer's Financial Report

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

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 Jennifer Swantek and a second by David Baxa.

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

7. Reports of Administrators and Committees

7.1. Visitors

No visitors spoke.

7.2. Principal's Reports

PreK-6 Principal's Report :

Principal Cluster: Trauma Informed Instruction, Resource Coach, Data Dig-Planning for 2021-2022, Five Types of Feedback to Teachers, SAT-how the process is routed, and how SAT Teams are used. Matt Townsley via Zoom—Grading and how kids are meeting standards than traditional grading. Grading Reflection—the next move and advice on things that should and should not be graded. EdLeader21 Annual Event--Virtual -Session reflections: Creating a Curriculum and Assessment System for 21st Century Learning-Jay McTighe - Equitable Student Engaged Assessment-Portsmouth, OH, Rethinking Assessments and Addressing COVID19 Learning Loss-VA Beach. Statewide Assessment Workshop--Virtual- Jeremy Heneger, NDE: NSCAS-ACT- all Juniors (March 23rd) NSCAS-General- Grades 3-8 ELA and Mathematics (March 22-April 30): Phase 1 Pilot, 1 session - NSCAS-General- Grades 5 & 8 Science: Field Test, 2-sessions iv. No Public Reporting or Individual Student Reports for parents IV. Assessment Calendar A. Updated to reflect NWEA-MAPS testing in November (rather than February) Daily Adjustments are being made, Rubrics Cube of moving parts trying to line up things covering absent staff. Students continue to be awesome and have been flexible with changes.

Recent School Activity - 9/17 - FBLA Fall Leadership Conference - Students attended virtually from S.C. site - 9/22 - ACT testing at S.C. - all seniors tested - 10/14 - FFA Land Judging - 10/17 - FBLA Appliance Drive - 10/30 - FBLA will host the blood drive at St. Rose. Meetings and Workshops - 9/17 - Principal Cluster via ZOOM ESU7 (8:00-12) - 9/18 - East Central Health Dept. via ZOOM 11:00 - 10/13-14 - EdLeader21 Conference via ZOOM Orlando (areas of focus - curriculum and assessment) 10/15 - Principal PD Day at ESU7 (8:00-3:30). School Updates - ASVAB testing for Juniors scheduled for Oct. 22 - Megan Welch (Mental Health Practitioner) will start with Twin River on Oct. 21 and will be in the building every Wednesday from 1:00-3:00 pm. We continue to monitor the pandemic situation daily and make adjustments to our plan and facilities as needed based on information received. Met with 7-12 staff and students upon

return from remote learning to update with changes in the building (3 lunch periods and distancing), masks, grades, on-line issues. Attendance and work completed by students was far better than what they experienced last spring. Most all were in agreement that they would rather be physically at school.

7.3. Activities Report

Recent news, events- FCCLA Fall Leadership Conference, September 21st, FFA Land Judging, October 14th. Upcoming events- EHC AD meeting, October 21st- FBLA Blood Drive, October 30th- EHC superintendent meeting, November 4th, NSAA District II meeting, November 4th. Meetings, professional development. EHC superintendent meeting, September 16th- East Central Health District (Zoom) meeting, September 18th-East Central Health District (Zoom) meeting, October 9th. Activity updates Cross Country: finished season last Thursday at districts Football: last game is Friday at St. Paul- Softball: finished season 10-10- Volleyball: final regular season games tomorrow at Wisner) and Thursday at Home vs. Madison). Had conference tournament last week. Sub Districts/District Finals next week -JH Football: finished season last Monday at David City-JH Volleyball: finished season last Tuesday vs. HLHF-HS Winter sports practices begin November 16th-JH wrestling (October 26th) and JH GBB (October 30th)- Waiting for winter sports/activities guidance from the NSAA.

7.4. Superintendent Report

Superintendent's Report:

New Directed Health Measure goes into effect on Wednesday. Indoor capacity is going from 75 percent to 50 percent . Administration will be having meetings on how this will affect games. Dr. Weidner has been in contact with Boone Central about co-oping baseball. The superintendent at Boone Central will have their committee look at it and make a decision. Free meals program has been extended through the rest of the school year. No meals will be served over Thanksgiving break nor the usual Christmas Break. The annual audit passed with flying colors again. There have been concerns with transportation and getting students to activities. Mr. Zysset has looked into a bussing company in Grand Island for activities. The schedule that was approved by the board in July with the Covid break will remain. Some of the Nebraska health officials and doctors said things are getting worse and will continue to get worse before they get better. Discussions are taking place on how the district can accomplish having winter activities while keeping students safe.

7.5. Board of Education Report

8. Old Business

9. New Business

9.1. Consider and Take Possible Action to Accept Proposal to Update and Upgrade Security Cameras System

Motion to to Accept Proposal to Update and Upgrade Security Cameras System 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

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

2008 - Meetings; 3001 - Budget; 3004.1 - Fiscal Management for Purchasing and Procurement Using Federal Funds; 4043 - Professional Boundaries Between Employees and Students; 5018 - Parental and Guardian Involvement in Educational Practices; 5067 - Student Assistance Team Process

Policy Changes 2008 - Meetings - With the passage of LB 148, notices must be printed of our regular meetings in a newspaper of general circulation which they currently do and have done for quite some time. The method and date of the meeting notice have to be included in the monthly Board minutes. 3001 - Budget - LB 148 also requires that the budget hearing is to be held separately from the regular board meeting. Twin River's hearing has always been a separate event. It may be on the same night, but it is not a part of the regular meeting. 3004.1 - Fiscal Management for Purchasing and Procurement Using Federal Funds - We are prohibited from accepting any kind of gift from vendors when federal funds may be used to pay for their services or goods. We are allowed to set a certain amount for a ceiling of the value of the gift. This policy sets that amount at \$25.00. The policy will specifically list the possible disciplinary actions that will be applied for violations of the code of conduct or conflict of interest provisions. 4043 - Professional Boundaries and Appropriate Relationships Between Employees and Students - LB 1080 requires schools to enact a policy regarding appropriate relationships between a student or former student and a school employee or any student teacher or intern. There are nine new policy requirements that are addressed in this amended policy. 5018 - Parent and Guardian Involvement in Education Practices - The amendments to this policy more accurately reflect state and federal law governing state testing opt outs. 5067 - Student Assistance Team or Comparable Problem-Solving Team - Rule 51, which governs the Special Education program from the state level, grants districts the ability to use an alternative to Student Assistance Teams (SAT). In our case, we use the MultiTiered System of Support (MTSS). This policy change better aligns our usage of MTSS with Rule 51 as an alternative to SAT's.

9.3. Discussion About Drop Off and Pick Ups from Licensed Daycares - Information

Discussion took place about transportation being provided for children afterschool to students that attend local licensed daycare. At this time transportation is not provided for any daycare. Dr. Weidner would like to please direct any questions or suggestions to him.

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

Motion to Accept Resignation of High School Principal Kyle Metzger 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

10. Date, Time, and Location of Next Meeting - November 16, 2020; 7:30 p.m.; Media Center, Twin River High School

Motion to Approve Next Board of Education Meeting for November 16, 2020; 7:30 p.m. in the Media Center, Twin River High School Passed with a motion by David Baxa and a second by Jennifer Swantek.

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

11. Executive Session

Motion to enter into Executive Session at 8:33 p.m. 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

Motion to Come Out of Executive Session at 8:55 p.m. 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

12. Adjournment

Motion to Adjourn at 8:56 p.m. 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

Jennifer Swantek, Board Secretary

John Reeg, Board President

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	PO Date	Description	Payable	Accrued
Account Number			Account Description				Payment
Journal Number: 93		Gen. Fund Nov. 2020		Posted: 11/11/2020			
Computer Checks							
01 - GENERAL FUND							
Bank Account :A - Genoa Natl Bank Gen							
00029550	11/11/2020	ACESANI	Ace Sanitation Service				
9/20-10/20	11/09/2020			11/09/2020	SC garbage		
01-2-02610-621-000-000			Bldg Utilities			-84.00	84.00
					Invoice Total:	-84.00	84.00
					Check Total:	-84.00	84.00
00029551	11/11/2020	AJGENOA	John Sellhorst				
Nov. 2020	11/09/2020			11/09/2020	fuel		
01-2-02710-626-000-000			Transportation Fuel			-1,081.75	1,081.75
					Invoice Total:	-1,081.75	1,081.75
					Check Total:	-1,081.75	1,081.75
00029552	11/11/2020	AMANLUND	Amanda Lund				
Nov 2020	11/09/2020			11/09/2020	reimburse supplies		
01-2-01100-610-003-003			Elem Supplies			-21.24	21.24
					Invoice Total:	-21.24	21.24
					Check Total:	-21.24	21.24
00029553	11/11/2020	ANNESWAN	Annette Swantek				
Nov 2020	11/09/2020			11/09/2020	reimbursement		
01-2-01100-333-003-003			Elem Mileage Reimb.			-27.60	27.60
01-2-01100-610-003-003			Elem Supplies			-103.73	103.73
					Invoice Total:	-131.33	131.33
					Check Total:	-131.33	131.33
00029554	11/11/2020	APPLCONN	APPLIED CONNECTIVE				
135759	11/09/2020			11/09/2020	nanostation		
01-2-01100-382-000-000			Distance Learning & Technology			-320.00	320.00
					Invoice Total:	-320.00	320.00
135866	11/09/2020			11/09/2020	remote services		
01-2-02620-340-000-000			Maintenance Contracted Serv			-75.00	75.00
					Invoice Total:	-75.00	75.00
					Check Total:	-395.00	395.00
00029555	11/11/2020	BANKOFAMER	Bank of America				
Nov 20 0554	11/09/2020			11/09/2020	supplies		
01-2-02320-610-000-000			Superintendent Supplies			-2,737.24	2,737.24
					Invoice Total:	-2,737.24	2,737.24
Nov 20 2810	11/09/2020			11/09/2020	supplies		
01-2-02410-110-001-001			Secondary Secretary Salary			-239.88	239.88
					Invoice Total:	-239.88	239.88
Nov 20 9607	11/09/2020			11/09/2020	Elem. supplies, misc		
01-2-01100-610-003-003			Elem Supplies			-2,144.06	2,144.06
					Invoice Total:	-2,144.06	2,144.06
Nov 2020 7341	11/09/2020			11/09/2020	FFA fee		
01-2-02190-810-000-000			Activities Fees and Dues			-50.00	50.00

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		
				Invoice Total:	-50.00	50.00
				Check Total:	-5,171.18	5,171.18
00029556	11/11/2020	BLACHILL	Black Hills Energy			
Nov 2020	11/10/2020			11/10/2020	bldg. fuel	
01-2-02610-621-000-000			Bldg Utilities		-2,195.02	2,195.02
				Invoice Total:	-2,195.02	2,195.02
				Check Total:	-2,195.02	2,195.02
00029557	11/11/2020	BOSSEL	Bosselman Administrative Services			
Nov 2020	11/09/2020			11/09/2020	fuel	
01-2-02710-626-000-000			Transportation Fuel		-2,130.87	2,130.87
01-2-02712-626-000-000			Sped Gas And Oil		-236.76	236.76
				Invoice Total:	-2,367.63	2,367.63
				Check Total:	-2,367.63	2,367.63
00029558	11/11/2020	BOYSTOWN	Boy's Town Father Flanagan's Boys			
000180755	11/09/2020			11/09/2020	Sped services	
01-2-01200-320-001-001			Sec Sped Pupil Services		-2,850.00	2,850.00
				Invoice Total:	-2,850.00	2,850.00
				Check Total:	-2,850.00	2,850.00
00029559	11/11/2020	CAROGREE	Carol Green			
Nov 2020	11/09/2020			11/09/2020	reimbursement	
01-2-01100-231-003-003			Elem Teacher Retirement		-33.01	33.01
				Invoice Total:	-33.01	33.01
				Check Total:	-33.01	33.01
00029560	11/11/2020	CENTLINK	Century Link			
Nov 2020	11/09/2020			11/09/2020	phone SC	
01-2-02510-530-000-000			Telephone		-268.66	268.66
				Invoice Total:	-268.66	268.66
				Check Total:	-268.66	268.66
00029561	11/11/2020	CENTNEBRA	Central Nebraska Rehab Services			
Sept 2020	11/09/2020			11/09/2020	Sped Services	
01-2-01200-320-003-003			Elem Sped Pupil Services		-16,768.89	16,768.89
				Invoice Total:	-16,768.89	16,768.89
				Check Total:	-16,768.89	16,768.89
00029562	11/11/2020	CITYGENO	City Of Genoa			
Nov 2020	11/09/2020			11/09/2020	water, sewer, garbage	
01-2-02610-621-000-000			Bldg Utilities		-26.00	26.00
				Invoice Total:	-26.00	26.00
				Check Total:	-26.00	26.00
00029563	11/11/2020	COLUMUSI	Columbus Music Company			
34503	11/09/2020			11/09/2020	repairs	
01-2-01100-890-001-001			Sec Other/Misc.		-74.27	74.27
				Invoice Total:	-74.27	74.27
				Check Total:	-74.27	74.27
00029564	11/11/2020	COMPHARD	Computer Hardware			
H29867	11/09/2020			11/09/2020	Lenovov X1 Carbon	

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
01-2-01100-382-000-000			Distance Learning & Technology	-1,249.00
			Invoice Total:	1,249.00
Nov 2020	11/09/2020		11/09/2020 repairs	
01-2-01100-382-000-000			Distance Learning & Technology	-867.95
			Invoice Total:	867.95
			Check Total:	2,116.95
00029565	11/11/2020	DEMCO	Demco	
6866816	11/09/2020		11/09/2020 computer supplies	
01-2-02220-610-000-000			Media Supplies	-62.92
			Invoice Total:	62.92
			Check Total:	62.92
00029566	11/11/2020	EAGLCOMM	Eagle Communications, INC.	
Nov 2020	11/10/2020		11/10/2020 internet	
01-2-01100-382-000-000			Distance Learning & Technology	-266.87
			Invoice Total:	266.87
			Check Total:	266.87
00029567	11/11/2020	EAKEOFF2	Eakes Office Solutions	
Nov 2020	11/09/2020		11/09/2020 supplies	
01-2-01100-610-001-001			Sec Supplies	-890.86
01-2-01100-610-001-001			Sec Supplies	-850.00
01-2-01100-610-003-003			Elem Supplies	-1,621.04
			Invoice Total:	3,361.90
			Check Total:	3,361.90
00029568	11/11/2020	ESU #7	Esu #7 Sped Dept.	
Sep 2020	11/09/2020		11/09/2020 Sped Services	
01-2-01200-340-001-001			Sped Serices Other Secondar	-17,900.09
			Invoice Total:	17,900.09
			Check Total:	17,900.09
00029569	11/11/2020	ESU#7	Esu #7	
11/06/2020	11/09/2020		11/09/2020 Network Operations	
01-2-01100-382-000-000			Distance Learning & Technology	-158.75
			Invoice Total:	158.75
			Check Total:	158.75
00029570	11/11/2020	ESUCOORD	ESU Coordinating Council	
COOP001545	11/09/2020		11/09/2020 streaming library	
01-2-02120-642-000-000			Guidance Av Materials	-71.30
			Invoice Total:	71.30
			Check Total:	71.30
00029571	11/11/2020	FILEWAVE	Filewave	
123/31/2020	11/09/2020		11/09/2020 licenses	
01-2-01100-382-000-000			Distance Learning & Technology	-6,672.00
			Invoice Total:	6,672.00
			Check Total:	6,672.00
00029572	11/11/2020	FOLLSCHOO	Follett School Solutions, Inc.	
1416192	11/09/2020		11/09/2020 Library program	

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	
01-2-02220-320-000-000			Media Professional Services			-1,489.66	1,489.66
					Invoice Total:	-1,489.66	1,489.66
					Check Total:	-1,489.66	1,489.66
00029573	11/11/2020	FRONTIER	Frontier				
Nov 2020	11/09/2020			11/09/2020	Phone/Fax		
01-2-02510-530-000-000			Telephone			-730.51	730.51
					Invoice Total:	-730.51	730.51
					Check Total:	-730.51	730.51
00029574	11/11/2020	GENOMEDI	Genoa Medical Facility				
102020	11/09/2020			11/09/2020	nurse contract		
01-2-02130-320-000-000			Health Services			-6,460.13	6,460.13
					Invoice Total:	-6,460.13	6,460.13
92020	11/09/2020			11/09/2020	nurse contract		
01-2-02130-320-000-000			Health Services			-6,460.13	6,460.13
					Invoice Total:	-6,460.13	6,460.13
					Check Total:	-12,920.26	12,920.26
00029575	11/11/2020	HOLIEXPRE	Holiday Express				
2002TwinRiver	11/10/2020			11/10/2020	Busing FB team to St. Paul		
01-2-02190-580-000-000			Activities Travel Expense			-700.00	700.00
					Invoice Total:	-700.00	700.00
					Check Total:	-700.00	700.00
00029576	11/11/2020	ISLASUPP	Island Supply Welding Company				
Nov 2020	11/09/2020			11/09/2020	supplies		
01-2-01100-610-001-001			Sec Supplies			-91.42	91.42
					Invoice Total:	-91.42	91.42
					Check Total:	-91.42	91.42
00029577	11/11/2020	JACKSERV	Jackson Services, Inc.				
Nov 2020	11/09/2020			11/09/2020	supplies		
01-2-02610-610-000-000			Custodial Supplies			-1,183.86	1,183.86
					Invoice Total:	-1,183.86	1,183.86
					Check Total:	-1,183.86	1,183.86
00029578	11/11/2020	JOHNWEID	John Weidner				
Nov 2020	11/11/2020			11/11/2020	mileage		
01-2-02320-333-000-000			Sup Mileage			-207.00	207.00
					Invoice Total:	-207.00	207.00
					Check Total:	-207.00	207.00
00029579	11/11/2020	JWPEPPER	Jw Pepper & Son Inc				
2737399329	11/10/2020			11/10/2020	music		
01-2-01100-610-001-001			Sec Supplies			-34.79	34.79
					Invoice Total:	-34.79	34.79
					Check Total:	-34.79	34.79
00029580	11/11/2020	KENNIND	Kennedy Industries				
311398	11/09/2020			11/09/2020	custodial supplies		
01-2-02610-610-000-000			Custodial Supplies			-449.49	449.49
					Invoice Total:	-449.49	449.49

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				
Check Total:						-449.49	449.49
00029581	11/11/2020	KRISROGERS	Kris Rogers				
Nov 2020	11/09/2020			11/09/2020	reimbursement		
01-2-01100-333-003-003			Elem Mileage Reimb.			-22.01	22.01
01-2-02190-890-000-000			Activities Misc.			-138.93	138.93
Invoice Total:						-160.94	160.94
Check Total:						-160.94	160.94
00029582	11/11/2020	KSBSCHO	KSB School Law				
9108	11/09/2020			11/09/2020	legal fees		
01-2-02330-317-000-000			Legal Fees District			-110.00	110.00
Invoice Total:						-110.00	110.00
Check Total:						-110.00	110.00
00029583	11/11/2020	KYLEMETZ	Kyle Metzger				
Nov 2020	11/09/2020			11/09/2020	mileage reimb.		
01-2-02410-333-001-001			Sec Princ Mileage Reimb			-75.90	75.90
Invoice Total:						-75.90	75.90
Check Total:						-75.90	75.90
00029584	11/11/2020	LEEADVER	Lee Advertising				
Nov. 2020	11/10/2020			11/10/2020	proceedings		
01-2-02310-540-000-000			BOE Advertising/Publishing			-172.24	172.24
Invoice Total:						-172.24	172.24
Check Total:						-172.24	172.24
00029585	11/11/2020	LOUPPOWE	Loup Power District				
Nov 2020	11/09/2020			11/09/2020	electrical bill		
01-2-02610-621-000-000			Bldg Utilities			-6,005.47	6,005.47
Invoice Total:						-6,005.47	6,005.47
Check Total:						-6,005.47	6,005.47
00029586	11/11/2020	LOUSSPOR	Lou's Sporting Goods				
AAE743619-AX0	11/10/2020			11/10/2020	football supplies		
3							
01-2-02190-610-000-000			Activities Supplies			-415.49	415.49
Invoice Total:						-415.49	415.49
AAE740191-AX0	11/10/2020			11/10/2020	Wrestling supplies		
2							
01-2-02190-610-000-000			Activities Supplies			-323.78	323.78
Invoice Total:						-323.78	323.78
AAX780337-TK0	11/09/2020			11/09/2020	helmets/facemasks		
01-2-02190-610-000-000			Activities Supplies			-1,860.00	1,860.00
Invoice Total:						-1,860.00	1,860.00
AAX781277-AX0	11/09/2020			11/09/2020	helmet decals		
01-2-02190-610-000-000			Activities Supplies			-375.00	375.00
Invoice Total:						-375.00	375.00
AFT740054-AX0	11/09/2020			11/09/2020	softball supplies		
01-2-02190-610-000-000			Activities Supplies			-349.99	349.99
Invoice Total:						-349.99	349.99

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Check Number	Date	Vendor ID	Vendor Name	PO Date	Description	Payable	Direct Deposit Accrued Payment
Invoice Account Number	Invoice Date	PO Number	Ereq Num Account Description				
					Check Total:	-3,324.26	3,324.26
00029587	11/11/2020	MENARDS	Menards				
27873	11/09/2020			11/09/2020	4" post cap		
01-2-02620-610-000-000			Maintenance Supplies			-3.39	3.39
					Invoice Total:	-3.39	3.39
					Check Total:	-3.39	3.39
00029588	11/11/2020	MIMEO.com	Mimeo. com				
1693894	11/09/2020			11/09/2020	elementary math		
01-2-01100-640-003-003			Elem Textbooks			-5,352.00	5,352.00
					Invoice Total:	-5,352.00	5,352.00
					Check Total:	-5,352.00	5,352.00
00029589	11/11/2020	MODOOR	M & O Door Products				
0097121	11/09/2020			11/09/2020	lock/keys		
01-2-02620-610-000-000			Maintenance Supplies			-211.34	211.34
					Invoice Total:	-211.34	211.34
					Check Total:	-211.34	211.34
00029590	11/11/2020	NAPAAUTO	Napa Auto Parts				
Nov 2020	11/09/2020			11/09/2020	supplies		
01-2-02620-610-000-000			Maintenance Supplies			-9.28	9.28
					Invoice Total:	-9.28	9.28
					Check Total:	-9.28	9.28
00029591	11/11/2020	NATIINSU	National Insurance Services				
Nov 2020	11/09/2020			11/09/2020	life/ltd		
01-2-01100-212-001-001			Sec Aide Disability/Life			-849.75	849.75
01-2-01100-212-003-003			Elem Aide Disability/Life			-849.74	849.74
					Invoice Total:	-1,699.49	1,699.49
					Check Total:	-1,699.49	1,699.49
00029592	11/11/2020	NEBRSAFE	Nebraska Safety Center				
Nov 2020	11/10/2020			11/10/2020	Level 1		
01-2-02710-890-000-000			Transporation Misc Expense			-200.00	200.00
					Invoice Total:	-200.00	200.00
					Check Total:	-200.00	200.00
00029593	11/11/2020	OLSOPEST	Olson's Pest Technicians				
189384	11/09/2020			11/09/2020	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
00029594	11/11/2020	OMAHWORLD	Omaha World-herald				
184922-1025	11/10/2020			11/10/2020	advertisement		
01-2-02310-540-000-000			BOE Advertising/Publishing			-1,815.00	1,815.00
					Invoice Total:	-1,815.00	1,815.00
					Check Total:	-1,815.00	1,815.00
00029595	11/11/2020	PALMJOUR	THE PALMER JOURNAL				
Nov. 2020	11/09/2020			11/09/2020	proceedints		
01-2-02310-540-000-000			BOE Advertising/Publishing			-155.10	155.10

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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
					Invoice Total:	-155.10	155.10
					Check Total:	-155.10	155.10
00029596	11/11/2020	PLATVALL	Platte Valley Pest Control				
15060	11/09/2020			11/09/2020	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
00029597	11/11/2020	POLKCOUN	Polk County Rppd				
Nov 2020	11/09/2020			11/09/2020	electrical bill		
01-2-02610-621-000-000			Bldg Utilities			-708.54	708.54
					Invoice Total:	-708.54	708.54
					Check Total:	-708.54	708.54
00029598	11/11/2020	QUADIENT	Quadient Finance USA Inc.				
10412803	11/09/2020			11/09/2020	postage		
01-2-02510-531-000-000			Postage			-1,003.00	1,003.00
					Invoice Total:	-1,003.00	1,003.00
					Check Total:	-1,003.00	1,003.00
00029599	11/11/2020	RECKASSO	Recknor & Associates				
2314	11/09/2020			11/09/2020	legal fees		
01-2-02330-317-000-000			Legal Fees District			-1,705.00	1,705.00
					Invoice Total:	-1,705.00	1,705.00
					Check Total:	-1,705.00	1,705.00
00029600	11/11/2020	SACKLUMB	Sack Lumber Company				
Nov 2020	11/09/2020			11/09/2020	supplies		
01-2-01100-610-001-001			Sec Supplies			-334.89	334.89
					Invoice Total:	-334.89	334.89
					Check Total:	-334.89	334.89
00029601	11/11/2020	SCHONURS	School Nurse				
0813992	11/09/2020			11/09/2020	nurse supplies		
01-2-02130-610-000-000			Health Supplies			-840.45	840.45
					Invoice Total:	-840.45	840.45
					Check Total:	-840.45	840.45
00029602	11/11/2020	SMARAPPL	Smart Apple Media				
0309468	11/09/2020			11/09/2020	library books		
01-2-02220-640-003-003			Elem. Library Books			-296.52	296.52
					Invoice Total:	-296.52	296.52
					Check Total:	-296.52	296.52
00029603	11/11/2020	STITCHES	Stiches				
560093	11/09/2020			11/09/2020	masks PreK		
01-2-01100-610-003-003			Elem Supplies			-30.00	30.00
					Invoice Total:	-30.00	30.00
					Check Total:	-30.00	30.00
00029604	11/11/2020	TODHEIER	Tod Heier				
Nov 2020	11/09/2020			11/09/2020	mileage reimbursement		
01-2-02410-333-003-003			Elem Princ Mileage Reimb			-254.15	254.15

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:	-254.15	254.15
					Check Total:	-254.15	254.15
00029605	11/11/2020	TRAUTO	T & R Auto Repair				
Nov 2020	11/09/2020			11/09/2020	repairs		
01-2-02710-350-000-000			Repair Services			-5,333.62	5,333.62
					Invoice Total:	-5,333.62	5,333.62
Nov2020	11/10/2020			11/10/2020	repairs		
01-2-02710-350-000-000			Repair Services			-6,073.59	6,073.59
					Invoice Total:	-6,073.59	6,073.59
					Check Total:	-11,407.21	11,407.21
00029606	11/11/2020	USCELL	U.S. Cellular				
0400362619	11/10/2020			11/10/2020	cell phones Tim/Jamie		
01-2-02510-530-000-000			Telephone			-954.09	954.09
					Invoice Total:	-954.09	954.09
					Check Total:	-954.09	954.09
00029607	11/11/2020	USTOYCO	Us Toy Co Playthings				
5178856100	11/10/2020			11/10/2020	supplies		
01-2-01100-610-003-003			Elem Supplies			-67.97	67.97
					Invoice Total:	-67.97	67.97
					Check Total:	-67.97	67.97
00029608	11/11/2020	VERIZON	Verizon				
9864714348	11/10/2020			11/10/2020	wifi technology		
01-2-01100-382-000-000			Distance Learning & Technology			-80.20	80.20
					Invoice Total:	-80.20	80.20
					Check Total:	-80.20	80.20
00029609	11/11/2020	VILLSILV	Village of Silver Creek				
Nov 2020	11/10/2020			11/10/2020	water-sewer		
01-2-02610-621-000-000			Bldg Utilities			-193.52	193.52
					Invoice Total:	-193.52	193.52
					Check Total:	-193.52	193.52
00029610	11/11/2020	WAGEWORKS	Wage Works				
2352067	11/09/2020			11/09/2020	fees		
01-2-01100-810-001-001			Sec Dues/Fees			-55.00	55.00
01-2-01100-810-003-003			Elem Dues/Fees			-55.00	55.00
					Invoice Total:	-110.00	110.00
					Check Total:	-110.00	110.00
00029611	11/11/2020	ZIEGOIL	Ziegler Oil Company				
Nov. 2020	11/10/2020			11/10/2020	fuel		
01-2-02710-626-000-000			Transportation Fuel			-257.25	257.25
					Invoice Total:	-257.25	257.25
					Check Total:	-257.25	257.25
00029612	11/11/2020	HOMELEASIN	Hometown Leasing				
Nov. 2020	11/11/2020			11/11/2020	copy contract		
01-2-02510-440-000-000			Rentals And Leases			-2,290.00	2,290.00
					Invoice Total:	-2,290.00	2,290.00

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	Payable	Direct Deposit Accrued Payment
Check Total:							-2,290.00	2,290.00
01 - GENERAL FUND							-119,862.95	119,862.95
Total of Computer Checks							-119,862.95	119,862.95
Fund Summary								
01 - GENERAL FUND							-119,862.95	119,862.95
Payroll Summary								
Report Total:							-119,862.95	119,862.95

Twin River Board of Education
Monthly Meeting
11-16-2020

PreK-6 Principal's Report

I. Tri-State Special Education Conference (SPED/504)

A. Attended virtually through zoom

-SPED and 504 Law—The Year in Review

-FAPE standard continues to be: “progress appropriate in light of the child’s circumstances”;

-COVID related situations now populating many of the current/recent cases;

-schools must first ‘reasonably accommodate the student’, then apply school rules;

-parents make a referral requests-from that moment on the student falls under discipline as if on IEP.

II. Teacher Evaluations

A. Formal evaluations for first semester nearing completion according to the district’s evaluation plan following the Danielson Framework

III. ADM Cares Grant

A. Applied for and received \$1,200.00 that will go towards elementary coding/technology

IV. Veteran’s Day Activities

A. Elementary Pledge of Allegiance

B. Classroom activities

V. HS/JH Band

A. Will play for elementary students Wednesday morning

VI. Assessments

A. Currently doing winter Acadience grades K-6

B. This week winter NWEA-MAPS

VII. Meetings-Planning

A. ESU 7 staff: Kavan/Plas/Ostermeyer/Koliha/Mazankowski—December/January PD for staff

B. Elementary Staff

C. ECHD-Columbus Chamber

D. Admin Team

VIII. Putting Daily Puzzle Together

A. Making it work for our students!

B. Thanks to everyone for adjusting and sacrificing for good of all

High School Principal's Report

11-16-2020

I. Recent School Activity

- **October Student of the Month** - Cooper Zabka - 9th Grade
- 11/13 - One Act Play Production in York

II. Meetings and Workshops

- 10/22 - ESU7 HS Principal Zoom
- 11/6 - ESU7 Planning meeting with Brooke Kavan and Laura Plas
- 11/9 - Columbus Business Zoom
- Weekly Health Department Meetings
- Weekly Administration Meetings

III. School Updates

- 10/22 - ASVAB Testing completed with Juniors
- 10/28 - PSAT Testing completed with Sophomores
- Preparing ACT for Juniors on March 23, 2021
- Completing staff observations/evaluations
- Plan for ending 1st semester and report cards.
- Preparing winter break work and in-service schedule
- Day by day scheduling for absent staff and students and keeping up with COVID changes



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.

November 2020

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

AD's Corner

As I mentioned multiple times earlier in the year, I think we can all agree on (at least) a couple of things: We all want to keep kids in school in person as much and as long as possible, and we all want kids to continue being able to participate in activities. Whether you are a student, parent, teacher, or just a community member, we all need to be working together to make these things happen for our students. An already difficult situation is made immensely more difficult if we are pulling in different directions, instead of all working together toward our common goals. Pulling in the same direction includes following all health department/state/NSAA guidelines and directives as closely as possible. Nothing will be perfect, but we can make the experience as positive as we can for our students by remembering that we are all Twin River Titans and we all want the same things.

As always, #WeareTR!

Twin River information

- We will try to keep home and visiting fans separate as much as possible
 - Home fans will enter the west/lobby doors and sit on the west side of the gym
 - Home fans will use the regular concession stand
 - Restrooms will be shared by home and visiting fans

NSAA/State information

- New DHMs and NSAA winter activity guidelines have been released
 - Masks are required for all spectators, coaches, and non-active participants during all activities
 - Spectator capacity is 25% and limited to immediate family members

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
Phone: (402)993-2274

Genoa, Nebraska 68640
Fax: (402)993-7718



@tractivities



Twin River Public Schools

Activities Report: 11-16-2020

Recent news, events

- Dalton Gembica (2019 graduate) received National Proficiency Award (top 4/0.02% in nation), October 27th
- FBLA Blood Drive, October 30th
- NSIAAA Strategic Planning meeting, November 8th
- Play Production contest at York, November 13th

Upcoming events, meetings

- Play Production community performance, November 20th
- EHC Play Production at Tekamah, November 23rd
- District Play Production at Centennial, December 2nd

Meetings, professional development

- EHC AD meeting, October 21st
- EHC superintendent meeting, November 4th
- NSAA District II meeting, November 12th

Other information

- Activity updates
 - Football: finished season 0-5
 - Volleyball: finished season 1-22
 - JH GBB: first game tomorrow
 - JH Wrestling: first meet was last Thursday at Madison
- HS Winter sports practices begin today
 - First competitions: G/B Basketball Dec. 3 @ North Bend, Wrestling Dec. 5 @ Broken Bow
- NSAA Winter activity guidelines (as of October 26th), state DHMs (Nov. 11-30, unless extended)
 - 25% spectator capacity
 - Spectators limited to immediate family/household members
 - Masks required for all spectators, coaches, and non-active participants
 - DHM added secondary symptoms back into exclusionary criteria (i.e. 2+ of these symptoms...)
 - NSAA basketball recommendations
 - Separate boys and girls dates
 - No EHC or local schools are doing this due to lack of officials
 - Consideration of making state basketball a 4 day event similar to state volleyball
 - NSAA wrestling changes/recommendations
 - 8 teams or fewer, 112 wrestlers or fewer
 - Some tournaments are eliminating teams to get 8 or fewer, some are not allowing JV entries
 - Schools have flexibility to add competitions (up to 18 dates) regardless of type (tournament, quad, dual, triangular, etc.)
 - Pending Board of Directors approval in December, NSAA State Dual Wrestling Championship will be cancelled and a "subdistrict" round of districts will be added (2 locations per district, top 4 from each subdistrict advance to districts)
 - State Wrestling will be a 4 day event (2 days per class)

Student Population for School Year 2020 - 2021 as of the 5th of each month.										
	August	September	October	November	December	January	February	March	April	May
Grade										
PK	14	14	16	16						
K	35	36	35	35						
1st	31	32	32	32						
2nd	25	26	26	26						
3rd	37	37	37	37						
4th	22	22	22	23						
5th	32	32	33	34						
6th	30	31	31	31						
Total	226	230	232	234	0	0	0	0	0	0
7th	33	33	33	34						
8th	40	40	40	40						
Totals	73	73	73	74	0	0	0	0	0	0
9th	25	25	25	24						
10th	27	29	29	29						
11th	33	33	33	33						
12th	33	33	33	33						
Total	118	120	120	119	0	0	0	0	0	0
Grand Total	417	423	425	427	0	0	0	0	0	0

Supt's Report – November 2020

1. We recently received a \$500.00 donation to Mr. Sempek and his shop classes from Cuba Construction. The donation was in the form of a gift card to Sack's Lumber in Genoa.
2. I will be attending the virtual conference of the Legislative Preview on December 2nd. This is normally held at the Cornhusker Hotel in Lincoln this time of year.
3. Due to the recent directed health measure issued by the Governor, the annual Nebraska Education Conference hosted by the Nebraska Association of School Boards and the Nebraska Association of School Administrators has been moved to a virtual-based setting this year. If you wish to attend any sessions via zoom, please let me know and I will get you registered.
4. At our EHC Supts Zoom, I found out from my colleague who is on the Board for the NSAA they are having a meeting on Monday. He has no idea what it will be about. He did know the NSAA Director was visiting with the Commissioner of Education today. Hopefully, I will know by Monday's meeting what transpires.
5. Other

RESOLUTION OF THE BOARD OF EDUCATION OF NANCE COUNTY SCHOOL DISTRICT NO.63-0030, A/K/A TWIN RIVER PUBLIC SCHOOLS DISTRICT REGARDING COVID-19 (ALSO KNOWN AS THE CORONAVIRUS) GLOBAL PANDEMIC AND EPIDEMIC SICKNESS

BE IT RESOLVED THAT:

WHEREAS, the Board of Education of Nance County School District No.63-0030, a/k/a Twin River Public School District made a certain resolution regarding COVID-19; and

WHEREAS, all of the conditions precedent for action adopted by said resolution have either diminished, become non-existent, or become so seriously modified that the terms set forth in that resolution may no longer be legally or factually appropriate; and

WHEREAS, the COVID-19 Pandemic has not completely subsided; and

WHEREAS, from time to time hot spots have flared up in Nance County and are of concern to the Twin River Public Schools; and

NOW, THEREFORE, based upon these changing circumstances be it resolved as follows:

1. Superintendent of schools or his designee on his own or in conjunction with the Board of Education or committee thereof may make adjustments to work schedules and related compensation and benefits for full-time and part-time certificated employees under the 185 day contract year, and educational support personnel, both nine (9) month and twelve (12) month employees, due to the emergency conditions engendered by the ongoing COVID-19 pandemic and epidemic sickness, including but not limited to assignment that provide for non-exempt education support employees to be on call during all work regular hours and be paid hourly wages and benefits therefore, and determines and directs that non-exempt educational support staff (clerical staff, custodial staff, bus drivers, para-educators, food service personnel and the like) that are paid on an hourly basis, and lose work hours as a result of school closure or other disruption of the regular work schedule for such employees as a result of the COVID-19 pandemic and epidemic sickness shall be paid their wages and benefits for their regularly scheduled work hours for such days; In the event the administrator determines that it would be more advantageous or equitable to place administrative staff, certificated staff, or classified staff on paid leave due to the outbreak rather than to place any such employee on-call status, such decision shall lie exclusively with the superintendent of schools or his or her designee; such hours as may be shown for any such administrator, certificated staff member, or classified staff member shall be shown on such staff members time card or on a report of service to the Nebraska Public Employees Retirement System and such time shall be designated as "COVID-19 virus leave".

2. Should changing circumstances cause the contents of the above and foregoing paragraph to no longer be adequate or appropriate, then the superintendent or his designee in his own discretion or in conjunction with the board or committee thereof make such further adjustments as may be appropriate in the circumstances pertaining to work schedules, school calendars, canceling, postponing or rearranging certain school activities, modifying work schedules and uncalled hours as employees as is appropriate or to make such other adjustments or arrangements to the operations of the school as may be warranted by any new and different

emergency declarations by appropriate legal authorities.

The above Resolution having been read in its entirety, Member _____ moved for its passage adoption, Member _____ seconded the same. After discussion and on roll call vote, the following members voted in favor of the passage and adoption of the above Resolution;

The following members voted against the same: _____
_____.

The following members were absent or not voting: _____
_____.

The above Resolution having been consented to by more than a majority of the members of the School Board of this School District was declared as passed and adopted by the President at a duly held lawfully convened meeting in full compliance with the Nebraska open meetings law.

Dated this _____ day of October, 2020.

Nance County School District No. 63-0030 a/k/a Twin River Public School District

BY: _____
President

ATTEST: _____
Secretary